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ANNUAL REPORTS 1999



Town of
WAKEFIELD
New Hampshire

Cover Photo: Wakefield Historical Quilt

This historical patchwork quilt was made by the Ladies of Wakefield in 1998. It currently is on display at the Heritage Centre of the Branch River Valley.

ANNUAL REPORTS

 N.H. STATE LIBRARY

JUN 29 2000

CONCORD, N.H.

Town of WAKEFIELD New Hampshire

For the fiscal year ending
December 31, 1999

Vital Statistics for 1999

Governor
Jeanne Shaheen

US Senator
Judd Gregg

US Senator
Robert C. Smith

US Representative
Charles Bass

Representatives to the General Court
Joseph D. Kenney and Joseph (Jeb) Bradley

IN REMEMBRANCE



The town of Wakefield takes time to remember Marjorie (Marge) W. Davis for her dedicated service to our community. Marge served on the Conservation Committee from 1990 to 1998. She dedicated many hours as a volunteer at the Town Hall, helping to establish a workable and efficient filing system for the Building Inspector's Office. In 1991, she and her husband, who was at that time the Wakefield Code Enforcement Officer, received the "Volunteer of the Year Award" from the New Hampshire Municipal Association. She was also a member of the East Wakefield Volunteers for a number of years and served as its Treasurer. A friend of the Gafney Library since 1977, one of her last requests was to see the construction of a handicapped addition to the library. Marge and her husband, Gordon, were married for fifty-six years and they honeymooned on Lovell Lake in 1942. She was the mother of four daughters, grandmother of seven and a great-grandmother of four. She was an avid gardener and loved swimming and boating. The Town of Wakefield will miss her dearly and remember all of her special contributions to make our community a better place in which to live.

IN RECOGNITION



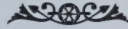
Paul S. Morrill, Selectman; Henry M. Blanton, Animal Control Officer; William J. Trombley, Board of Assessors; John J. Blackwood, Selectman; Fred E. Nason, Fire Commissioner; and Joseph D. Kenney, Chairperson, Board of Selectmen

Bill Twombly - Received a Lifetime Achievement Award and Resolution for his many years of service to the Town of Wakefield. He served 15 years as a Selectman, 21 years as an Assessor, 13 years as an Historic Commission Member and 6 years as Assistant Town Moderator.

Fred Nason - Received a Recognized Award for his 55 years of service as a volunteer fireman for the Town of Wakefield. He has served 6 years as a Wakefield Fire Commissioner. He also served 12 years as a policeman for the Wakefield Police Department.

Henry Blanton - Received a Recognition Award for his 30 years of service as a policeman for the Wakefield Police Department. He also served 20 years as the Town's Health Officer and serves today as the Animal Control Officer.

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APPOINTED POSITIONS



TOWN ADMINISTRATOR

Gregory T. Doyon

CODES ENFORCEMENT & HEALTH OFFICER

Maurice H. O'Donnell

POLICE CHIEF

Timothy Merrill

ROAD AGENT

Daniel Davis

FOREST FIRE WARDEN

Todd Nason

FIRE CHIEF

Todd Nason

PARKS AND RECREATION DIRECTOR

Nicki Mercer

PARKS AND RECREATION COMMISSION

Joe Oliveira	Term Expires 2000
David Stevens	Term Expires 2001
Wayne Robinson	Term Expires 2002
Priscilla Colbath	Term Expires 2002

CONSERVATION COMMITTEE

Mary Richards	Term Expires 2000
Joseph Donahue	Term Expires 2000
Alan Keller	Term Expires 2001
Nancy Spencer Smith	Term Expires 2001
Maureen Todd	Term Expires 2002
Kenneth Paul (Alternate)	Term Expires 2001
Don Cormier (Alternate)	Term Expires 2001
Annie Robbins (Alternate)	Term Expires 2002

ZONING BOARD OF ADJUSTMENT

Michael Paradis	Term Expires 2000
Stan Hawthorne	Term Expires 2000
Richard Randall	Term Expires 2001
Penny Voyles	Term Expires 2001
Nathan Fogg	Term Expires 2002
Parker Vanderhoof (Alternate)	Term Expires 2000
Bert Rhodes (Alternate)	Term Expires 2001
Barry Bishop (Alternate)	Term Expires 2001
Annie Robbins (Alternate)	Term Expires 2002

HERITAGE COMMISSION

Pamela Judge	Term Expires 2000
Elizabeth MacRury	Term Expires 2000
Paul Gosselin	Term Expires 2001
Peter Brown	Term Expires 2002
Nancy Spencer Smith (Alternate)	Term Expires 2002
Janet Shea (Alternate)	Term Expires 2002

WAKEFIELD ECONOMIC RESOURCE COMMITTEE

Rodney Cools	Term Expires 2000
Lou Sisson	Term Expires 2000
Fred Hall	Term Expires 2001
Roberta Goodrich	Term Expires 2002

CABLE COMMITTEE

Richard White	Term Expires 2000
Robert Barnes	Term Expires 2000
David Tibbetts	Term Expires 2001
John Pallis	Term Expires 2001
Clyde Coscia	Term Expires 2002
Bert Rhodes	Term Expires 2002

LIST OF ELECTED OFFICERS



MODERATOR

Bradley J. HayesTerm Expires 2000

SELECTMEN

Joseph KenneyTerm Expires 2000

John BlackwoodTerm Expires 2001

Paul MorrillTerm Expires 2002

TOWN CLERK

Teresa A. WilliamsTerm Expires 2001

TAX COLLECTOR

Cathy KinvilleTerm Expires 2000

TREASURER

Winifred D. NasonTerm Expires 2000

SUPERVISORS OF THE CHECKLIST

Bert RhodesTerm Expires 2000

Mary RichardsTerm Expires 2002

Charlotte Homan (resigned May 1999)Term Expires 2004

Nancy Bancroft (appointed August 1999 to March 2000)

TRUSTEE OF THE TRUST FUNDS

Mary HeartquistTerm Expires 2000

Dennis MillerTerm Expires 2001

ANIMAL CONTROL OFFICER

Henry BlantonTerm Expires 2000

ASSESSORS

William TwomblyTerm Expires 2000

Paul McNallyTerm Expires 2001

Robert GliddenTerm Expires 2002

BUDGET COMMITTEE

Kenneth AndersonTerm Expires 2000

Donald LesperanceTerm Expires 2000

David StevensTerm Expires 2000

Nancy BancroftTerm Expires 2001

Rodney CoolsTerm Expires 2001

George Szirbik	Term Expires 2001
Nancy Spencer Smith	Term Expires 2002
Mark Duffy	Term Expires 2002
John Citron	Term Expires 2002

PLANNING BOARD

Joe Fluet	Term Expires 2000
Charles McLaughlin (resigned October 1999)	Term Expires 2001
Bert Rhodes (appointed October 1999 to March 2000)	
Albert Vacaro (resigned September 1999)	Term Expires 2001
Richard Atwater (appointed September 1999 to March 2000)	
Paul McNally	Term Expires 2002

FIRE COMMISSIONERS

Fred Nason - Sanbornville	Term Expires 2000
Francis (Skip) Wolfe, Jr. - E. Wakefield	Term Expires 2001
Russell Loring - Union	Term Expires 2002

TRUSTEE OF THE LIBRARY

Titia Bozuwa	Term Expires 2002
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CEMETERY TRUSTEES

Herbert Maleham, Jr.	Term Expires 2000
Robert Glidden	Term Expires 2001
Lyman Holmes	Term Expires 2002

TOWN OF WAKEFIELD MINUTES OF THE 2000 ANNUAL TOWN MEETING



To the inhabitants of the Town of Wakefield in the State of New Hampshire qualified to vote in town affairs:

You are hereby notified of the First and Second Sessions of the 2000 Annual Town Meeting, as follows:

FIRST SESSION

You are notified to meet for the First Session of the Annual Town Meeting, to be held at Paul School, Wakefield, New Hampshire on Saturday, February 5, 2000, at 7:00 p.m. The First Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to propose, debate, and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

The inhabitants of the Town of Wakefield met at the Paul School at 7:00pm to discuss the town budget according to the above notice.

We had the Salute to the Flag and Town Administrator Greg Doyon gave the invocation.

The Moderator Bradley Hayes introduced himself and the Town Clerk Teresa Williams. He then asked Selectmen chairperson Joseph Kenney to introduce the board of Selectmen. Before he did he stated how the board of Selectmen and the Budget Committee have worked very well together this year to come up with a budget. He also stated that out of 234 towns in New Hampshire we are rated number 23 for the lowest tax rate. He then introduced Selectmen Paul Morrill and John Blackwood. The Moderator then introduced Town Attorney Rick Sager and Town Administrator Greg Doyon. The Moderator then asked Budget Committee chairperson Mark Duffy to introduce the Budget Committee.

The Moderator then introduced Paul McNally. Mr. McNally made a motion to vote to give one William J. Twombly a resolution for his years of dedicated service to the Town of Wakefield. Voted unanimously.

The Board of Selectmen then presented awards to three people in town for their years of dedicated service. Paul Morrill gave the first one to Henry Blanton. He has served the town since 1969 as a special police officer and animal control officer. Joe Kenney then presented one to Fred Nason. Fred has served the town since 1946 as a volunteer firefighter and many years on the police department. John Blackwood presented the last award to

William Twombly for his 21 years of service on various boards.

The Moderator then mentioned the rules of the meeting. He then introduced our pagers for the evening Peter Connell and Troy Perkins. If you need to speak please wait for a pager to give you a microphone. He stated that next Friday evening here at the Paul School would be the deliberative session for the School warrant. Also that March 3rd , 7:00pm at the Town Hall will be the candidates night.

William Twombly made a motion that if all business had not been completed by 11:00pm that another place and time would be selected by the Moderator to finish the meeting. Motion was second and passed unanimously.

The Moderator stated that Article 2-7 are Zoning articles and have been voted on at public hearing. He stated that these articles are non-amendable and that if anyone had questions regarding them they could ask the planning board chairperson Paul McNally or vice chair Joe Fluet who are in the audience this evening. He then asked Town Attorney Rick Sager to discuss articles 6 & 7. Mr. Sager stated that the people would need to be careful on how they vote on these articles. Article 6 was put on the warrant from the planning board and article 7 was a petitioned article. If we vote to approve both it will make more work for everyone.

We then proceeded to article 8.

ARTICLE 2: Are you in favor of the adoption of Amendment No. 1 proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment reorganizes and makes various changes to the existing provisions relative to regulations of signs with updated definitions and other provisions to render more clear the sign regulations? (Majority vote required)

ARTICLE 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment adds new section to Sanbornville Village zone to establish the minimum living area of a multi-family dwelling unit at 850 square feet, and establishes the minimum living area of a single-family residence at 1,100 square feet, provided, however, that the Zoning Board of Adjustment may by special exception reduce the requirement to 800 square feet for certain types of single-family structures, and further makes minor textual changes to render existing building requirement language in other zoning districts to be consistent throughout? (Majority vote required)

ARTICLE 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment increases minimum lot size in Agricultural zone from one and one-half to three acres, increases side and rear setbacks for stan-

dard and “flag” lots to 35 feet, and establishes minimum street frontage (for other than “flag” lots) to 200 feet? (Majority vote required)

ARTICLE 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment increases minimum lot size in Residential I and Residential II zones to 1 acre, and also increases the minimum street frontage requirement in these zones from 100 feet to 150 feet? (Majority vote required)

ARTICLE 6: Are you in favor of the adoption of Amendment No. 5 proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment allows for the application of only locally generated sewage and sludge only on land located within certain areas of the agricultural zone? (Majority vote required)

ARTICLE 7: Are you in favor of the adoption of Amendment No. 6 for the Town Zoning Ordinance as follows: To protect the public health and welfare, and to protect surface and groundwater resources, the stockpiling and landspreading of sludge is not allowed in the Town of Wakefield. This prohibition shall not apply to Wakefield’s waste water facility and its agreement with Brookfield. (By petition) (The Planning Board does not approve of this amendment) (Majority vote required)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$991,170 (gross budget) for the construction and original equipping of a new Public Safety Building (Fire, Ambulance and Police), and to authorize the issuance of not more than \$391,170 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to negotiate such bonds or notes and to determine the rate of interest thereon; furthermore to authorize the use of \$600,000 from the Town surplus for the balance.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (3/5-ballot vote required)

Joe Kenney gave an explanation about what they have been doing since last years meeting to get this project moving. He stated how they formed a Public Safety Committee to really look into this project more closely. The committee went and visited different towns that have just recently put up a public safety building. They also looked into having a different architect. They interviewed six architect/design-build firms and recommended to the Board of Selectmen Glen Builders who the Board selected.

Greg Doyon presented the proposed project. He introduced Ed Poliquin the owner of Glen Builders. Mr. Poliquin stated that his company

is located in North Conway and they have been in business for 25 years. He described the different public safety buildings that they have built. Mr. Doyon then introduced Mike Couture who has designed the building to meet the Town's public safety needs. He went ahead and explained what the building will entail. Mr. Doyon then asked that the Fire Chief Todd Nason and the Police Chief Tim Merrill talk about their needs for the building. Mr. Nason stated that the building has structural defects, the heating is poor, and there is no space, which does not keep them in compliance. If we approve this building it should cover the needs of the town for the next 30+ years. Mr. Merrill stated that at this time the police department is adequate, but it is not long in the future that we will need more space for the department. He also stated that there are a few areas with the present building that need to be addressed and could be if they were in the new building. Some examples are having a sound proof room for interviews, a secure area that the officers could bring the criminal through and a discrete waiting area.

Mr. Glidden asked the question would the building be self-sufficient. Will it be able to help people out with heat and water if we lose the power for a significant amount of time? Mr. Doyon stated that the cost of the building does not include having a generator, but that maybe later on we might have a little bit of extra money to spend on a generator.

Mr. Doyon went into much detail about the cost and financing for the building. He then talked about commonly asked questions such as the flood plain area and contaminated soil at the site. Mr. Patridge asked if we have enough square footage for this building and is radiant heating the best way to go. Mr. Doyon stated that there is plenty of footage for the building with ample parking. Mr. Poliquin stated that years ago radiant heat was a problem, but for now it is the best heat to have for the building [apparatus bay].

After a few more questions from the audience a motion was made to have a straw vote to see how many people were in favor of the public safety building. Motion was seconded. Straw vote was unanimously in favor of the public safety building.

A motion was made and seconded to move the question. Motion passed.

ARTICLE 9: To see if the municipality will vote to raise and appropriate the sum of up to \$15,000 for the purpose of constructing and original equipping of a new Public Safety Building and to authorize the selectmen to spend up to \$15,000 from interest accumulated from bond or note proceeds.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Mr. Doyon discussed that this article was put in so that if we accrue

interest on the money that we borrow for the public safety building we will be able to use this money toward the public safety building.

Article was left as written.

ARTICLE 10: To see if the Town will vote to purchase a cardiac defibrillation unit for the Ambulance Department and to raise and appropriate the sum of eight thousand dollars (\$8,000) for this purpose.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Paul Morrill explained that we are in need of a new defibrillator because the old one is difficult to use and it needs repair on regular basis. Pat Brackett stated the same as Mr. Morrill, but also stated that the company who originally made our current defibrillator no longer makes this kind. So it is becoming difficult to repair.

Article was left as written.

ARTICLE 11: To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purposes of the future purchase of an Ambulance and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Board of Selectmen as agents to expend.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Joe Kenney spoke to this article and stated that because of the cost to purchase a new ambulance is so expensive we need to plan ahead for a future purchase.

There was some discussion about the kind of ambulance we will purchase and why we can not use the same box from this ambulance and just purchase a chassis. The ambulance has been in the repair shop at least once a month this year and the department feels that a whole new truck will be needed by time we purchase another ambulance. Which probably will not be for another 5 years or so.

Article was left as written.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be added to the Highway Truck Capital Reserve Fund previously established.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

John Blackwood stated that we replaced three trucks in 1990. We need to replace the highway trucks at least every 10 years, so this is the start of that project. The new truck will cost approximately \$92,112, which would leave us with a remainder of 32,435 in the capital reserve account.

Article was left as written.

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be added to the Landfill Closure Capital Reserve Fund previously established.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Budget Committee member and Solid Waste Committee member George Szirbik stated that in the account we have approximately \$600,000. We will have to become a transfer station sometime this year and close the landfill in another couple of years. The total cost is projected to be around \$1 million. If we have 50% of the landfill closed the state will give us a grant for the other 50%.

Article was left as written.

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of thirty five thousand dollars (\$35,000) to be added to the Bridge Construction Capital Reserve Fund previously established.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Paul Morrill stated that we have a balance of \$40,722 in the account. The projected cost is \$448,500. The Town will pay 20% of this cost and the State will pay 80%. The bridge red flagged is the Bridge Street Bridge in Union.

Article left as written.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be added to the Fire Truck Capital Reserve Fund previously established.

This appropriation is recommended by the Board of Selectmen Budget Committee. (Majority vote required)

Greg Doyon stated that the new truck would cost \$196,997 and that we will have \$11,356 remaining in the account after the purchase if this article passes. Todd Nason explained that this truck would take the place of the 10-wheel army truck. It will be a combination forestry truck and pack engine.

Article was left as written.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$126,086 to construct a connector between the Town Hall building and Gafney Library to meet the Americans with Disability Act requirement for both buildings. This sum is to come from fund balance (Surplus) and no amount to be raised from taxation and will be added to the \$248,000 already appropriated during 1999 town meeting for this purpose.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required).

Paul Morrill gave an explanation as to why the building had not been completed this past year. The Gafney Library had applied for a grant to help with their portion of the building, but the grant was denied. In the mean time, several ADA guidelines changed, which forced the town to amend the design. These changes made it so the money appropriated last year would not cover the building cost. The total revised cost for the connector construction is \$387,086.

Article was left as written.

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$29,668 for the purchase of a new police vehicle.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Paul Morrill spoke to the article and stated that this money would go toward the purchase of a four-wheel drive vehicle. Every year it gets harder to go down the back roads with the regular police cruisers. Police Chief Tim Merrill stated that this vehicle would not be used on an everyday patrol duty, but for emergency purposes to get down the back roads.

Article was left as written.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$44,000 for the third and final implementation phase of the town wide computer Geographic Information System (GIS).

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Paul McNally stated that with this final stage we would be taking a number of data bases and pulling them together. It will also keep up with our electronical mapping already in place.

Article was left as written.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$26,600 for the revaluation of town properties. This appropriation will cover the second year of a four-year revaluation period.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

Joe Kenney stated that the Assessor has just completed the first year of this revaluation project. It is the Board's intention that after the fourth year there will be a whole town revaluation. Assessor Bob Glidden showed a map showing the section of town that has been completed. He stated that the next part of the town to be completed would be the Great East Lake area, which is a very large project.

Article was left as written.

ARTICLE 20: To see if the Town will vote to place the revenues of all

future payments collected from the land use change tax (RSA 79-A: 25, II) into a conservation fund as authorized in RSA 36:A:5, III?

The Board of Selectmen recommends this article. (Majority vote required)

Paul Morrill made a motion to amend the article to read as follows: To see if the Town will vote pursuant to RSA 79-A:25, II to place into a conservation fund as authorized by RSA 36-A:5 up to \$25,000 per calendar year of the revenues generated by the land use change tax penalties collected after April 1, 2000 to be used solely for acquiring or protecting land or water rights located in Wakefield, provided that funds raised pursuant to this article may be expended only for conservation purposes and only after a public hearing and only with the written approval of the Board of Selectmen?

Motion was seconded.

Paul Morrill spoke to the article stating that this article was brought to the Board by the Conservation Commission in hopes to start putting money away to help preserve some land in town. The money would be from current use penalty. These are properties that are in current use and then are taken out of current use. It would only be a portion of this penalty charge.

Several people spoke against this article stating that while the property is in current use we, as taxpayers are picking up the difference in our taxes. They feel that this money should go back to the town to offset the taxes that we pay.

Chris Bancroft asked how much of the town property is in current use. It was stated that about half the property in town.

Ann Glidden asked who would have the final say as to which property they could buy. Rick Sager stated that the Conservation Commission would have to come to the Board of Selectmen with a proposal. They would also have to have a public hearing, but we would not have to have a special town meeting.

The question was asked how much money we are expecting to generate from this fund. Joe Kenney stated it was about \$12,000.

There was some discussion as to the RSA regarding the power of the Conservation Commission.

Annie Robbins spoke in favor of the article stating that at least 47% of communities use this tool to keep the rural character and natural resources of water in town. There are matching grants available through the State to help with the purchase of the land.

Becky Keating made a motion to move the question it was seconded. Voted to move the question – passed.

We then voted on the amendment, which passed by a show of hands.

ARTICLE 21: By Petition: To see if the Town will vote to send the following resolution to the New Hampshire General Court:

Resolved, New Hampshire's natural, cultural, and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. (Majority vote required)

Petitioner Annie Robbins spoke on behalf of the article. She stated that this article has to do with House bill 401. She urged us to vote in favor of this article to show that Wakefield will support the State.

Article left as written.

ARTICLE 22: By Petition: To see if the town will vote to increase the number of elected selectmen from 3 to 5 persons as permitted by RSA 41:8-B, with no more than two members elected in one year for a three year term. (Majority vote required)

Petitioner Marguerite Carrington spoke on behalf of the article. She stated that she was in favor of this article, because it would allow the people on the board to divide the liaison committees so that they did not have so many meetings to attend.

Paul Morrill spoke to the article stating that yes there are a lot of meetings that they have to attend at this time, but their intention is to look into this area of Selectmen duties.

He also stated that more on a Board is not necessarily better. There was some discussion from the people, most of whom were not in favor of the article.

Article was left as written.

ARTICLE 23: By Petition: To see if the town will vote to raise and appropriate fifty thousand dollars (\$50,000) to hot top (pave) Heath Road, so called.

This appropriation is not recommended by the Board of Selectmen or the Budget Committee. (Majority vote required)

John Blackwood made a motion to zero this article. Motion was seconded. There was no discussion.

Amendment passed by a show of hands.

ARTICLE 24: Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set fourth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,119,331? Should this article be defeated, the operating budget shall be \$1,968,250, which is the same as last year, with certain adjustments required by previous action of the Town or by adjustments required by previous action of the Town or by law or the governing body may hold one special meeting, in accordance with RSA

40:13 X and XVI, to take up the issue of a revised operating budget only.

This appropriation is recommended by the Board of Selectmen and the Budget Committee. (Majority vote required)

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.

Mark Duffy made a motion to amend the article to raise and appropriate \$2,203,938 and to have the default budget be \$2,040,457. The amendment was necessary to include the Conservation and Sewer Funds in the operating budget. Motion was seconded. Mrs. Carrington asked what the economic development budget is used for. Rodney Cools chairperson of the Wakefield Economic Resource Committee gave an explanation stating that there are various projects that the committee uses the money toward. One is the summer youth program that they have every year. Along with this project a grant needs to be written so they use some of the money to hire a grant writer. There will be a report in the Annual Report to state everything the committee has done this year. Paul Morrill stated that he has served on the committee this year as the Selectmen Representative. He said that the committee has worked very hard this year to produce a new town brochure and a new web site.

We then voted on the amendment. Amendment passed by a show of hands.

Rick Sager then recognized Joe Kenney for his three years of dedicated service to the Town of Wakefield as Selectmen.

There was no other business to transact before said meeting. The meeting was adjourned at 9:30pm.

Respectfully Submitted,

Teresa A. Williams
Town Clerk

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Wakefield, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

BUDGET COMMITTEE

Please sign in ink.

[Signature]
[Signature]
[Signature]
[Signature]
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THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT							
4130-4139	Executive		69,697	62,656	71,177	1,337	1,937
4140-4149	Election Reg. & Vital Statistics		43,426	41,818	54,932	500	500
4150-4151	Financial Administration		50,650	49,207	54,017		
4152	Revaluation of Property		41,042	34,689	41,992		200
4153	Legal Expense		27,500	24,779	35,000		
4155-4159	Personnel Administration		192,475	173,586	212,421		
4191-4193	Planning & Zoning		15,900	9,620	18,400	4,500	4,500
4194	General Government Buildings		14,250	12,929	16,720		
4195	Cemeteries		7,500	8,045	12,900		
4196	Insurance		49,600	37,240	44,596		
4197	Advertising & Regional Assoc.						
4199	Other General Government		64,113	56,442	72,272		500
PUBLIC SAFETY							
4210-4214	Police		342,389	331,608	359,602		
4215-4219	Ambulance						
4220-4229	Fire		113,228	106,671	106,481	11,200	6,198
4240-4249	Building Inspection		15,600	13,889	21,840		
4290-4298	Emergency Management		1	0	1		
4299	Other (Including Communications)						
AIRPORT/AVIATION CENTER							
4301-4309	Airport Operations						
HIGHWAYS & STREETS							
4311	Administration						
4312	Highways & Streets		521,022	512,985	536,226	50,000	50,000
4313	Bridges						

ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	MARR. Prior Year As ART. # Approved by DBA	Appropriations		Actual Expenditures		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATION	
			Prior Year	Enacting Fiscal Year	Prior Year	Enacting Fiscal Year	RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

HIGHWAYS & STREETS cont.

4316	Street Lighting		25,725	23,330	25,725		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4319	Other									

SANITATION

4321	Administration						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4323	Solid Waste Collection									
4324	Solid Waste Disposal		197,525	106,617	269,922			225,777	44,145	
4325	Solid Waste Clean-up									
4326-4329	Sewer Fund Sewage Coll. & Disposal & Other		70,844	63,183	81,762		XXXXXXXXXX	80,062	1,700	

WATER DISTRIBUTION & TREATMENT

4331	Administration						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4332	Water Services									
4335-4339	Water Treatment, Conserv. & Other									

ELECTRIC

4351-4352	Admin. and Generation						XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4353	Purchase Costs									
4354	Electric Equipment Maintenance									
4359	Other Electric Costs									

HEALTH/WELEFARE

4411	Administration		1,700	1,369	1,700		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4414	Pest Control		5,200	4,985	5,500			5,500		
4415-4419	Health Agencies & Hosp. & Other		16,332	16,332	13,662			13,662		
4441-4442	Administration & Direct Assist.		20,500	19,565	22,500	2,000		21,500	3,000	
4444	Intergovernmental Welfare Payments									
4445-4449	Vendor Payments & Other									

1		2	3	4	5	6	7	8	9
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		APPROPRIATIONS MARR. Prior Year As ART. # Approved by DRA		Actual Expenditures Prior Year		SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
ACCT. #						RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION									
4520-4529	Parks & Recreation	44,268	43,673	65,347	4,126	64,347	5,126		
4550-4559	Library	29,686	29,686	36,486		36,486			
4503	Patriotic Purposes	900	900	1,000		1,000			
4589	Other Culture & Recreation								
CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources	1,000	1,000	5,000		4,545	455		
4619	Other Conservation -Fund	1,363	952	4,545		4,545			
4631-4632	REDEVELOPNT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT	15,250	8,335	11,420		11,420			
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes	28,937	28,937	28,937		28,937			
4721	Interest-Long Term Bonds & Notes	15,650	15,650	13,664		13,664			
4723	Int. on Tax Anticipation Notes	1		1		1			
4790-4799	Other Debt Service								
CAPITAL OUTLAY									
4901	Land	2,500	2,500						
4902	Machinery, Vehicles & Equipment	7,500	6,805						
4903	Buildings	248,000	248,000						
4909	Improvements Other Than Bldgs.	2,320	0						
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Saver-								
	Water-								

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3.VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

		1	2	3	4	5	6	7	8	9
		PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		WARR. ART.#	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
ACCT.							RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Public Safety Building			8			991,170		991,170	
	Public Safety Bldg Int.			9			15,000		15,000	
	Ambulance Reserve			11			10,000		10,000	
	Highway Truck Reserve			12			25,000		25,000	
	Landfill Closure Reserve			13			50,000		50,000	
	Bridge Reserve			14			35,000		35,000	
	SUBTOTAL 2 RECOMMENDED				XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	see next page	XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

Individual" warrant articles are not necessarily the same as "special" warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

		1	2	3	4	5	6	7	8	9
		PURPOSE OF APPROPRIATIONS (RSA 32:3.V)		WARR. ART.#	APPROPRIATIONS Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
ACCT.							RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Defibrillator			10			8,000		8,000	
	Town Hall/Library Corrector			16			126,086		126,086	
	Police Vehicle			17			29,668		29,668	
	GIS			18			44,000		44,000	
	Revaluation			19			26,600		26,600	
	SUBTOTAL 3 RECOMMENDED				XXXXXXXXXX	XXXXXXXXXX	234,354	XXXXXXXXXX	234,354	XXXXXXXXXX

on the warrant as a special article or as a nonlapsing or nontransferable article.

	Fire Truck	15				50,000	50,000	
	Heath Road Petition	23				50,000	50,000	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	1,176,170	1,176,170	XXXXXXXXXXXX

..INDIVIDUAL WARRANT ARTICLES..

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARB.	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
		ART. #			RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

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Budget - Town/City of Wakefield, NH FY 2000

MS-7

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		12,000	11,730	0
3180	Resident Taxes				
3185	Timber Taxes		15,000	27,600	10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		30,000	82,690	50,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		70	69	50
3188	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,500	1,934	1,500
3220	Motor Vehicle Permit Fees		225,000	519,434	450,000
3230	Building Permits		18,000	24,282	18,000
3290	Other Licenses, Permits & Fees		10,000	22,282	10,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		12,954	30,342	12,954
3352	Meals & Rooms Tax Distribution		60,956	60,956	60,000
3353	Highway Block Grant		76,547	76,547	81,511
3354	Water Pollution Grant		23,119	23,119	23,119
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		100	1,699	100
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		58,500	69,985	100
3379	FROM OTHER GOVERNMENTS		80,000	102,607	80,000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		10,000	42,906	30,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,800	3,533	1,800
3502	Interest on Investments		35,000	111,237	50,000
3503-3509	Other		70,000	22,025	5,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		71,844	42,278	84,000
3913	From Capital Projects Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXX	XXXXXXXX	XXXXXXXX
3914	From Enterprise Funds		10,734	10,734	9,831
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds		7,500	8,065	12,900
OTHER FINANCING SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B (*Surplus*)		183,000	183,000	726,086
	Fund Balance (*Surplus*) to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,013,624	1,479,054	1,716,951

BUDGET SUMMARY

	SELECTMEN'S	BUDGET COMMITTEE'S
	RECOMMENDED BUDGET	RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	2,245,748	2,201,150
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	1,176,170	1,176,170
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	234,354	234,354
TOTAL Appropriations Recommended	3,656,272	3,611,674
Less: Amount of Estimated Revenues & Credits (from above, column 6)	1,716,951	1,716,951
Estimated Amount of Taxes to be Raised	1,939,321	1,894,723

1999 ANTICIPATED & ACTUAL REVENUES OF THE GENERAL FUND



Account Number	Account Name	Current Year Budgeted		Current Year YTD Revenues	
<u>TAXES</u>					
<u>PROPERTY TAXES</u>					
01-3110-1-000	Property Taxes Current Year	\$	-	\$	5,150,390.00
01-3110-2-000	Property Taxes Prior Year	\$	-	\$	
TOTAL PROPERTY TAXES		\$	-	\$	5,150,390.00
<u>REDEEMED TAXES</u>					
01-3115-1-000	Current Redeemed Taxes	\$	-	\$	-
TOTAL REDEEMED TAXES		\$	-	\$	-
<u>LAND USE CHANGE TAXES</u>					
01-3120-1-000	Landuse Change Tax Current Yr	\$	12,000.00	\$	11,730.00
TOTAL LAND USE CHANGE TAXES		\$	12,000.00	\$	11,730.00
<u>YIELD & EXCAVATION TAXES</u>					
01-3185-1-000	Yield Taxes Current Year	\$	15,000.00	\$	27,599.25
01-3186-1-000	Excavation Tax Current Year	\$	70.00	\$	69.38
TOTAL YIELD TAXES		\$	15,070.00	\$	27,668.63
<u>PENALTIES AND INTEREST</u>					
01-3190-1-000	Property Tax Interest	\$	15,000.00	\$	46,567.53
01-3190-3-000	Landuse Change Tax Interest	\$	-	\$	-
01-3190-4-000	Yield Tax Interest	\$	-	\$	329.37
01-3190-5-000	Redeemed Tax Interest	\$	15,000.00	\$	35,793.32
TOTAL** PENALTIES AND INTEREST		\$	30,000.00	\$	82,690.22
TOTAL TAXES		\$	57,070.00	\$	5,272,478.85
<u>LICENSES, PERMITS & FEES</u>					
<u>BUSINESS LICENSES AND PERMITS</u>					
01-3210-1-000	Junk Yard Permits	\$	-	\$	-
01-3210-2-000	Entertainment Permits	\$	-	\$	-
01-3210-3-000	Hawkers & Peddlers Permit Fees	\$	-	\$	-
01-3210-4-000	UCC Filing	\$	1,500.00	\$	1,934.23
TOTAL BUSINESS LICENSES AND PERMITS		\$	1,500.00	\$	1,934.23

MOTOR VEHICLE PERMIT FEES

01-3220-1-000	State Decal Fees	\$	-	\$	-
01-3220-2-000	Motor Vehicle Permit Fees	\$	225,000.00	\$	519,434.00
01-3220-3-000	Auto Titles	\$	-	\$	-
01-3220-4-000	Federal Tax Liens	\$	-	\$	-
TOTAL MOTOR VEHICLE PERMIT FEES		\$	225,000.00	\$	519,434.00

BUILDING PERMITS

01-3230-1-000	Building Permits	\$	18,000.00	\$	24,281.18
TOTAL BUILDING PERMITS		\$	18,000.00	\$	24,281.18

CLERKS OTHER LICENSES & FEES

01-3290-1-000	Dog Licenses	\$	1,700.00	\$	6,099.00
01-3290-3-000	Marriage Licenses	\$	1,000.00	\$	1,620.00
01-3290-5-000	Certified Copies	\$	500.00	\$	672.00
01-3290-7-000	Filing Fees, Penalties, Etc.	\$	250.00	\$	627.00
01-3290-8-000	Wetlands Fee	\$	25.00	\$	29.15
01-3290-9-000	Fish & Game Licenses	\$	25.00	\$	57.50
TOTAL CLERKS OTHER LICENSES AND FEES		\$	3,500.00	\$	9,104.65

OTHER LICENSES, PERMITS & FEES

01-3291-1-000	Boat Permits	\$	5,000.00	\$	9,905.27
01-3291-2-000	Landfill Permits	\$	1,000.00	\$	2,202.00
01-3291-3-000	Current Use Filing Fees	\$	-	\$	-
01-3291-4-000	P Pistol Permits	\$	500.00	\$	1,070.00
TOTAL OTHER LICENSES, PERMITS & FEES		\$	6,500.00	\$	13,177.27
TOTAL LICENSES, PERMITS & FEES		\$	254,500.00	\$	567,931.33

FEDERAL FUNDS

01-3311-1-000	Federal Revenue	\$	-	\$	-
01-3319-8-000	Vetrans Training Reimbursement	\$	-	\$	-
01-3319-9-000	Federal Highway Safety Grant	\$	-	\$	-
TOTAL FEDERAL FUNDS		\$	-	\$	-

REVENUE FROM STATE OF NH

01-3351-1-000	Shared Revenue—Block Grant	\$	12,954.00	\$	30,342.33
01-3353-1-000	Highway Block Grant	\$	76,547.00	\$	76,547.07
01-3354-1-000	State Aid—Water Pollution	\$	23,119.00	\$	23,119.00
01-3358-1-000	Summer Youth Program	\$	6,000.00	\$	15,568.64
01-3359-1-000	Railroad Tax	\$	2,500.00	\$	2,665.26
01-3359-2-000	Forest Fire Reimbursement	\$	100.00	\$	1,699.02
01-3359-3-000	ODD Fund	\$	-	\$	-
01-3359-4-000	Room And Meals Tax	\$	60,956.00	\$	60,956.03
01-3359-5-000	Bridge Construction Rev.	\$	-	\$	174.75
01-3359-6-000	State of NH CDBG-VFW	\$	50,000.00	\$	86,226.00

01-3359-7-000	State—Administrative Costs	\$	-	\$	17,145.00
TOTAL REVENUE FROM STATE OF NH		\$	232,176.00	\$	314,443.10

REVENUE FROM OTHER GOVERNMENTS

INTERGOVERNMENTAL REVENUES

01-3379-1-000	Brookfield—Police	\$	50,000.00	\$	47,392.95
01-3379-2-000	Brookfield—Ambulance	\$	-	\$	-
01-3379-3-000	Brookfield—Landfill	\$	20,000.00	\$	35,671.28
01-3379-4-000	Brookfield—Fire	\$	10,000.00	\$	19,542.83
TOTAL INTERGOVERNMENTAL: REVENUES		\$	80,000.00	\$	102,607.06
TOTAL REVENUE FROM OTHER GOVERNMENTS		\$	80,000.00	\$	102,607.06

INCOME FROM DEPARTMENTS

AMBULANCE REVENUE

01-3401-1-000	Ambulance Charges	\$	2,000.00	\$	6,041.36
TOTAL AMBULANCE REVENUE		\$	2,000.00	\$	6,041.36

SUPERVISORS OF CHECKLIST

01-3402-1-000	Sale of Checklists	\$	50.00	\$	78.00
TOTAL SUPERVISORS OF CHECKLIST		\$	50.00	\$	78.00

SELECTMEN

01-3403-1-000	Sale of Maps/Copies	\$	1,500.00	\$	2,408.50
01-3403-2-000	Bank & Check Penalties	\$	-	\$	-
TOTAL SELECTMEN		\$	1,500.00	\$	2,408.50

ZONING BOARD OF ADJUSTMENT

01-3404-1-000	Z Fees	\$	200.00	\$	550.00
01-3404-2-000	Z Advertisement	\$	200.00	\$	305.00
01-3404-3-000	Z Certified Notices	\$	150.00	\$	200.00
01-3404-4-000	Z Regulations	\$	-	\$	-
TOTAL ZONING BOARD OF ADJUSTMENT		\$	550.00	\$	1,055.00

PLANNING BOARD

01-3405-1-000	PB Fees	\$	1,000.00	\$	1,655.00
01-3405-2-000	PB Advertisement	\$	400.00	\$	665.00
01-3405-3-000	PB Certified Notices	\$	500.00	\$	1,255.00
01-3405-4-000	PB Regulations	\$	-	\$	-
01-3405-5-000	PB Recording Fees	\$	200.00	\$	360.00
TOTAL PLANNING BOARD		\$	2,100.00	\$	3,935.00

POLICE DEPARTMENT

01-3406-1-000	P Accident/Insurance Reports	\$	250.00	\$	545.00
01-3406-2-000	P Miscellaneous	\$	50.00	\$	101.03

01-3406-3-000	P Witness Fee Reimbursement	\$	-	\$	129.48
TOTAL POLICE DEPARTMENT		\$	300.00	\$	775.51

LANDFILL

01-3407-1-000	White Metal	\$	200.00	\$	2,895.00
01-3407-1-010	Demo	\$	500.00	\$	6,094.00
01-3407-2-000	Tires	\$	500.00	\$	1,514.50
01-3407-3-000	Aluminum Cans	\$	500.00	\$	5,347.00
01-3407-4-000	Glass	\$	200.00	\$	631.45
01-3407-5-000	Scrap Metal	\$	500.00	\$	2,618.76
01-3407-6-000	Batteries	\$	50.00	\$	235.23
01-3407-7-000	Bulkie	\$	500.00	\$	6,027.00
01-3407-8-000	Shingles	\$	500.00	\$	3,165.00
01-3407-9-000	Newspaper	\$	-	\$	-
TOTAL LANDFILL		\$	3,450.00	\$	28,527.94

HISTORIC DISTRICT COMMISSION

01-3408-1-000	HDC Fees	\$	10.00	\$	10.00
01-3408-2-000	HDC Advertisement	\$	20.00	\$	25.00
01-3408-3-000	HDC Certified Notices	\$	20.00	\$	50.00
01-3408-4-000	HDC Regulations	\$	-	\$	-
TOTAL HISTORIC DISTRICT COMMISSION		\$	50.00	\$	85.00
TOTAL INCOME FROM DEPARTMENTS		\$	10,000.00	\$	42,906.31

REVENUES FROM MISCELLANEOUS SOURCES

SALE OF MUNICIPAL PROPERTY

01-3501-2-000	Tax Deed Redemptions	\$	1,800.00	\$	3,533.18
TOTAL SALE OF MUNICIPAL PROPERTY		\$	1,800.00	\$	3,533.18

INTEREST ON INVESTMENTS

01-3502-1-000	Interest Farmington National	\$	35,000.00	\$	111,237.05
TOTAL INTEREST ON INVESTMENTS		\$	35,000.00	\$	111,237.05

FINES AND FORFEITS

01-3504-1-000	P Fines	\$	250.00	\$	550.00
01-3504-2-000	Animal Control Fines	\$	250.00	\$	225.00
TOTAL FINES AND FORFEITS		\$	500.00	\$	775.00

INSURANCE DIVIDENDS AND REIMBURSEMENTS

01-3506-2-000	Misc. Insurance Dividends/pmts	\$	4,400.00	\$	13,144.70
TOTAL INSURANCE DIVIDENDS AND REIMBURSEMENTS		\$	4,400.00	\$	13,144.70

MISCELLANEOUS

01-3509-1-000	Fuel Reimbursements	\$	100.00	\$	897.52
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01-3509-2-000	Pay Station Percentages	\$	-	\$	31.70
01-3509-3-000	Welfare Reimbursements	\$	-	\$	72.00
01-3509-4-000	Miscellaneous Miscellaneous	\$	65,000.00	\$	7,104.47
01-3509-5-000	NH Works Grant	\$	-	\$	-
01-3509-6-000	Town Woodland Lot (Timber Rev)	\$	-	\$	-
TOTAL MISCELLANEOUS		\$	65,100.00	\$	8,105.69
TOTAL REVENUES FROM MISCELLANEOUS SOURCES		\$	106,800.00	\$	136,795.62

INTERFUND OPERATING TRANSFERS IN

01-3912-5-000	Transfer to Other Special Rev.	\$	-	\$	-
01-3914-1-000	Income from Sewer Dept.	\$	10,734.00	\$	63,204.61
01-3915-1-000	Capital Reserve Withdrawals	\$	-	\$	-
01-3916-1-000	Cemetery Funds	\$	7,500.00	\$	8,065.46
TOTAL INTERFUND OPERATING TRANSFERS IN		\$	18,234.00	\$	71,270.07
TOTAL GENERAL FUND		\$	758,780.00	\$	6,508,432.34

1999 BUDGET & ACTUAL EXPENDITURES OF THE GENERAL FUND



Account Number	Account Name	Current Year Budgeted	Current Year Expenditures
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OPERATING ACCOUNTS

UNFIXED OPERATING ACCOUNTS

GENERAL GOVERNMENT

EXECUTIVE

01-4130-1-110	Town Administrator	\$ 45,000	\$ 40,325.23
01-4130-1-120	Office Manager	\$ -	\$ -
01-4130-1-121	P/T Executive Assistant	\$ 14,417.00	\$ 14,388.62
01-4130-1-130	Selectmen	\$ 4,380.00	\$ 4,380.00
01-4130-1-131	Moderator	\$ 100.00	\$ -
01-4130-1-330	Training	\$ 1,500.00	\$ 163.38
01-4130-1-810	Selectmen's Expenses	\$ 300.00	\$ 75.50
01-4130-1-811	Town Administrator Expenses	\$ 1,500.00	\$ 998.33
01-4130-1-812	Dues Expenses	\$ 2,500.00	\$ 2,324.96
TOTAL EXECUTIVE		\$ 69,697.00	\$ 62,656.02

ELECTION, REGISTRATION & VITAL STAT.

01-4140-1-120	Ballot Clerk Wages	\$ 264.00	\$ 247.20
01-4140-1-121	Deputy	\$ 4,275.00	\$ 4,186.81
01-4140-1-130	Town Clerk	\$ 28,620.00	\$ 25,574.64
01-4140-1-550	Ballot Printing	\$ 1,550.00	\$ 2,495.50
01-4140-1-670	Auto Registration	\$ 385.00	\$ 379.00
01-4140-1-680	Dog Licensing	\$ 250.00	\$ 2,049.50
01-4140-1-681	Vital Statistics	\$ 3,071.00	\$ 3,281.00
01-4140-1-810	Town Clerk's Expenses	\$ 2,661.00	\$ 2,321.19
01-4140-1-820	ER Miscellaneous	\$ 100.00	\$ -
TOTAL ELECT. REG. & VS		\$ 41,176.00	\$ 40,534.84

VOTER REGISTRATION

01-4140-2-130	Supervisor's Wages	\$ 1,500.00	\$ 1,038.21
01-4140-2-570	ER Advertising	\$ 600.00	\$ 64.02
01-4140-2-620	ER Office Supplies	\$ 150.00	\$ 180.60
TOTAL VOTER REGISTRATION		\$ 2,250.00	\$ 1,282.83

FINANCIAL ADMINISTRATION

01-4150-1-121	Deputy	\$ 2,000.00	\$ 2,029.95
01-4150-1-130	Tax Collector	\$ 27,248.00	\$ 26,948.29

01-4150-1-131	Treasurer	\$	3,000.00	\$	3,049.50
01-4150-1-132	Trustee's Treasurer	\$	1.00	\$	-
01-4150-1-133	Auditors	\$	1.00	\$	-
01-4150-1-301	Professional Audit	\$	6,000.00	\$	8,450.00
01-4150-1-610	Tax Collection	\$	7,500.00	\$	6,692.33
01-4150-1-810	Tax Collector's Expenses	\$	500.00	\$	345.00
01-4150-1-811	Treasurer's Expenses	\$	100.00	\$	20.48
01-4150-1-812	Trustee's Expense	\$	1,900.00	\$	-
01-4150-1-813	Budget Committee Expenses	\$	400.00	\$	302.50
01-4150-1-821	Registry of Deeds	\$	2,000.00	\$	1,368.60
TOTAL FINANCIAL ADMIN.		\$	50,650.00	\$	49,206.65

REAPPRAISAL OF PROPERTY

01-4152-1-110	Assessor's Clerk	\$	15,542.00	\$	14,871.84
01-4152-1-120	PT Assessing Support	\$	500.00	\$	-
01-4152-1-130	Assessor's Wages	\$	2,100.00	\$	2,100.00
01-4152-1-312	New Property Assessment	\$	10,000.00	\$	10,630.00
01-4152-1-330	Training	\$	2,000.00	\$	511.23
01-4152-1-342	Software/Programming	\$	5,000.00	\$	1,690.00
01-4152-1-390	Tax Maps	\$	4,000.00	\$	3,330.00
01-4152-1-620	Assessor's Supplies	\$	1,500.00	\$	1,500.00
01-4152-1-810	Assessor's Expenses	\$	400.00	\$	56.00
TOTAL REAPPRAISAL OF PROPERTY		\$	41,042.00	\$	34,689.07

LEGAL EXPENSES

01-4153-1-320	Town Counsel	\$	27,500.00	\$	24,779.35
TOTAL LEGAL EXPENSES		\$	27,500.00	\$	24,779.35

PERSONNEL BENEFITS

01-4155-1-190	Payroll Contingency	\$	10,000.00	\$	9,071.40
01-4155-1-210	Hospitalization	\$	105,000.00	\$	94,850.51
01-4155-1-219	Dental	\$	6,600.00	\$	5,798.72
01-4155-1-220	Social Security/Medicare	\$	44,800.00	\$	39,238.00
01-4155-1-230	Police Retirement	\$	9,975.00	\$	10,952.40
01-4155-1-231	Retirement	\$	16,100.00	\$	13,674.48
TOTAL PERSONNEL BENEFITS		\$	192,475.00	\$	173,585.51

PLANNING BOARD

01-4191-1-110	PB Clerical Wages	\$	2,500.00	\$	2,918.52
01-4191-1-310	PB Professional Services	\$	1,500.00	\$	-
01-4191-1-330	PB Regional Association	\$	3,000.00	\$	2,315.00
01-4191-1-390	PB Planning Maps	\$	2,000.00	\$	-
01-4191-1-570	PB Advertisement	\$	300.00	\$	430.02
01-4191-1-610	PB Printing/Supplies	\$	300.00	\$	293.00
01-4191-1-625	PB Postage	\$	1,000.00	\$	778.00

01-4191-1-810	PB Mileage/Expenses	\$	200.00	\$	25.00
01-4191-1-821	PB Recording Fees	\$	450.00	\$	259.00
TOTAL PLANNING BOARD		\$	11,250.00	\$	7,018.54

ZONING BOARD

01-4191-2-110	Z Clerical Wages	\$	600.00	\$	634.74
01-4191-2-570	Z Advertisement	\$	800.00	\$	176.38
01-4191-2-610	Z Printing/Supplies	\$	50.00	\$	81.50
01-4191-2-625	Z Postage	\$	600.00	\$	331.00
01-4191-2-810	Z Miscellaneous Expenses	\$	50.00	\$	48.00
TOTAL ZONING BOARD		\$	2,100.00	\$	1,271.62

HERITAGE COMMISSION

01-4191-3-110	HDC Clerical Wages	\$	1,500.00	\$	1,216.52
01-4191-3-570	HDC Advertisement	\$	200.00	\$	61.12
01-4191-3-610	HDC Printing/Supplies	\$	250.00	\$	10.00
01-4191-3-625	HDC Postage	\$	250.00	\$	42.24
01-4191-3-810	HDC Misc. Expenses	\$	250.00	\$	-
01-4191-3-820	Historic Site Renovations	\$	100.00	\$	-
TOTAL HERITAGE COMMISSION		\$	2,550.00	\$	1,329.88

TOWN HALL

01-4194-1-410	TH Electricity	\$	3,250.00	\$	3,156.35
01-4194-1-411	TH Fuel Oil	\$	3,000.00	\$	2,020.78
01-4194-1-412	TH Water/Sewer	\$	500.00	\$	635.56
01-4194-1-430	TH Repairs/Maintenance	\$	5,000.00	\$	4,162.84
01-4194-1-630	TH Maintenance/Supplies	\$	1,500.00	\$	1,420.00
01-4194-1-750	TH Furniture & Fixtures	\$	1,000.00	\$	1,000.00
TOTAL TOWN HALL		\$	14,250.00	\$	12,395.53

FUEL DEPOT

01-4194-2-430	Fuel Pump Maintenance	\$	-	\$	-
01-4194-2-635	Gasoline	\$	-	\$	(197.99)
01-4194-2-636	Diesel	\$	-	\$	-
TOTAL FUEL DEPOT		\$	-	\$	(197.99)

CEMETERIES

01-4195-1-120	Cemetery Wages	\$	5,000.00	\$	7,022.47
01-4195-1-342	Cemetery GIS Mapping	\$	500.00	\$	-
01-4195-1-490	Miscellaneous Maintenance	\$	2,000.00	\$	1,023.00
TOTAL CEMETERIES		\$	7,500.00	\$	8,045.47

INSURANCE

01-4196-1-250	Unemployment	\$	1,600.00	\$	1,627.20
01-4196-1-260	Worker's Compensation	\$	1,000.00	\$	-

01-4196-1-520	Town Insurance	\$	47,000.00	\$	35,613.00
TOTAL INSURANCE		\$	49,600.00	\$	37,240.20

GENERAL ADMINISTRATION

01-4199-1-110	Secretary	\$	3,885.00	\$	2,722.71
01-4199-1-111	Bookkeeper/Clerical	\$	24,678.00	\$	24,393.82
01-4199-1-120	Part Time Clerical	\$	6,000.00	\$	805.01
01-4199-1-330	A Training	\$	1,000.00	\$	395.91
01-4199-1-341	A Telephone	\$	5,500.00	\$	5,964.44
01-4199-1-390	A Payroll Processing	\$	2,000.00	\$	1,808.50
01-4199-1-550	Town Report/Printing	\$	3,800.00	\$	2,550.00
01-4199-1-570	A Advertising	\$	1,000.00	\$	1,248.21
01-4199-1-620	A Office Supplies	\$	4,000.00	\$	3,515.95
01-4199-1-625	A Postage	\$	2,750.00	\$	2,737.62
01-4199-1-630	A Equipment Maintenance	\$	6,000.00	\$	6,185.36
01-4199-1-740	A Equipment Purchases	\$	1,000.00	\$	1,000.00
01-4199-1-830	Contingency Fund	\$	2,500.00	\$	3,114.95
TOTAL GENERAL ADMINISTRATION		\$	64,113.00	\$	56,442.48
TOTAL GENERAL GOVERNMENT		\$	576,153.00	\$	510,280.00

PUBLIC SAFETY

POLICE DEPARTMENT

01-4210-1-110	P Full Time Salaries	\$	229,564.00	\$	220,529.76
01-4210-1-111	P Special Officer's Salary	\$	27,810.00	\$	25,288.04
01-4210-1-112	P Clerical Wages	\$	20,831.00	\$	20,820.32
01-4210-1-140	P Overtime Salaries	\$	8,300.00	\$	11,458.65
01-4210-1-190	P Holidays	\$	8,704.00	\$	8,140.12
01-4210-1-290	P Uniforms	\$	4,200.00	\$	4,867.32
01-4210-1-330	P Police Training	\$	3,000.00	\$	2,934.87
01-4210-1-341	P Telephone	\$	5,800.00	\$	5,728.11
01-4210-1-350	P Medical Professional Service	\$	3,000.00	\$	1,878.79
01-4210-1-410	P Electricity	\$	3,270.00	\$	2,877.01
01-4210-1-411	P Heating Oil	\$	1,060.00	\$	643.21
01-4210-1-412	P Water/Sewer	\$	600.00	\$	609.13
01-4210-1-430	P Building Maintenance	\$	3,500.00	\$	3,337.97
01-4210-1-620	P Office Expenses	\$	5,000.00	\$	9,378.42
01-4210-1-630	P Radio/Radar Maintenance	\$	2,500.00	\$	2,859.11
01-4210-1-635	P Gasoline	\$	6,750.00	\$	5,317.54
01-4210-1-660	P Cruiser Repairs/Maintenance	\$	4,500.00	\$	4,226.09
01-4210-1-680	P Department Supplies	\$	2,500.00	\$	2,623.73
01-4210-1-820	P Miscellaneous	\$	1,500.00	\$	(1,155.28)
01-4210-6-190	P Police Detail Work	\$	-	\$	(755.00)
TOTAL POLICE DEPARTMENT		\$	342,389.00	\$	331,607.91

GENERAL FIRE

01-4220-1-120	F/A Fire & Ambulance Salaries	\$	23,950.00	\$	16,891.63
01-4220-1-121	F/A Custodial Salaries	\$	6,713.00	\$	6,708.56
01-4220-1-130	F/A/ Fire/Amb. Commissioners	\$	480.00	\$	480.00
01-4220-1-290	F/A Clothing & Personal Equpt.	\$	5,300.00	\$	7,234.00
01-4220-1-330	F/A Training	\$	3,600.00	\$	1,958.25
01-4220-1-350	F/A Occupational Health & Safe	\$	3,250.00	\$	556.50
01-4220-1-550	F Fire Prevention ED	\$	800.00	\$	818.45
01-4220-1-560	F/A Ossipee Mtn Valley Dues	\$	2,500.00	\$	2,500.00
01-4220-1-610	F/A Misc. Supplies	\$	500.00	\$	473.30
01-4220-1-620	F/A Emergency Medical Supplies	\$	4,500.00	\$	6,143.21
01-4220-1-630	F Hydrants	\$	500.00	\$	-
01-4220-1-635	F/A Gasoline	\$	850.00	\$	485.81
01-4220-1-636	F/A Diesel	\$	1,800.00	\$	1,204.29
01-4220-1-710	F/A New Equipment	\$	10,335.00	\$	12,170.20
01-4220-1-720	New Fire Station Design/Expens	\$	15,000.00	\$	15,000.00
TOTAL GENERAL FIRE		\$	80,078.00	\$	72,624.20

SANBORNVILLE FIRE STATION

01-4220-2-341	F/A Telephone	\$	960.00	\$	881.13
01-4220-2-410	F/A Electricity	\$	2,760.00	\$	2,673.07
01-4220-2-411	F/A Heat	\$	2,400.00	\$	1,775.76
01-4220-2-412	F/A Water/Sewer	\$	360.00	\$	300.62
01-4220-2-430	F/A Building Maintenance	\$	750.00	\$	184.84
01-4220-2-620	F/A Office Expense	\$	850.00	\$	970.94
01-4220-2-630	F/A Equipment Maintenance	\$	3,500.00	\$	3,073.43
01-4220-2-650	F/A Snow Removal	\$	500.00	\$	168.00
01-4220-2-660	F/A Vehicle Maintenance	\$	7,500.00	\$	11,870.94
TOTAL SANBORNVILLE FIRE STATION		\$	19,580.00	\$	21,898.73

EAST WAKEFIELD FIRE STATION

01-4220-3-341	EWf Telephone	\$	420.00	\$	499.31
01-4220-3-410	EWf Electricity	\$	800.00	\$	703.70
01-4220-3-411	EWf Heat	\$	700.00	\$	1,072.81
01-4220-3-430	EWf Building Maintenance	\$	100.00	\$	126.71
01-4220-3-620	EWf Office Expense	\$	25.00	\$	-
01-4220-3-630	EWf Equipment Maintenance	\$	600.00	\$	364.68
01-4220-3-650	EWf Snow Removal	\$	600.00	\$	415.00
01-4220-3-660	EWf Vehicle Maintenance	\$	1,000.00	\$	360.30
TOTAL E. WAKEFIELD FIRE STATION		\$	4,245.00	\$	3,542.51

UNION FIRE STATION

01-4220-4-341	UF Telephone	\$	300.00	\$	401.25
01-4220-4-410	UF Electricity	\$	600.00	\$	559.73
01-4220-4-411	UF Heat	\$	1,000.00	\$	865.74

01-4220-4-430	UF Building Maintenance	\$	300.00	\$	1,396.11
01-4220-4-620	UF Office Expense	\$	25.00	\$	-
01-4220-4-630	UF Equipment Maintenance	\$	500.00	\$	278.99
01-4220-4-650	UF Snow Removal	\$	600.00	\$	280.00
01-4220-4-660	UF Vehicle Maintenance	\$	1,000.00	\$	674.35
TOTAL UNION FIRE STATION		\$	4,325.00	\$	4,456.17

FOREST FIRE

01-4225-1-820	Forest Fires/Equipment	\$	5,000.00	\$	4,149.48
TOTAL FOREST FIRE		\$	5,000.00	\$	4,149.48

BUILDING INSPECTOR

01-4240-1-110	Codes Enforcement Officer	\$	14,000.00	\$	12,270.00
01-4240-1-341	BI Telephone	\$	300.00	\$	300.00
01-4240-1-610	BI Printing/Supplies	\$	300.00	\$	288.83
01-4240-8-810	BI Meeting/Expenses	\$	1,000.00	\$	1,030.02
TOTAL BUILDING INSPECTOR		\$	15,600.00	\$	13,888.85

CIVIL DEFENSE

01-4290-1-820	Emergency Management	\$	1.00	\$	-
TOTAL **TOTAL** CIVIL DEFENSE		\$	1.00	\$	-
TOTAL **TOTAL** PUBLIC SAFETY		\$	471,218.00	\$	452,167.85

HIGHWAYS, STREETS AND BRIDGES

TOWN MAINTENANCE

01-4312-1-680	Tar & Coldpatch	\$	7,500.00	\$	7,821.91
01-4312-1-681	Gravel and CBR	\$	5,000.00	\$	5,044.64
01-4312-1-682	Salt & Chemicals	\$	26,000.00	\$	32,297.27
01-4312-1-683	Culverts, Guardrails & Signs	\$	4,500.00	\$	5,854.50
01-4312-1-684	Winter Sand	\$	8,000.00	\$	10,496.68
01-4312-1-685	Liquid Calcium	\$	8,000.00	\$	9,559.00
01-4312-1-687	Crack Sealing	\$	5,000.00	\$	5,000.00
01-4312-1-688	Sand Seal	\$	10,000.00	\$	-
01-4312-1-840	Outside Hire	\$	15,000.00	\$	12,560.00
01-4312-1-842	Highway Construction Projects	\$	219,534.00	\$	221,399.33
TOTAL TOWN MAINTENANCE		\$	308,534.00	\$	310,033.33

HIGHWAY DEPARTMENT

01-4312-2-110	Superintendent's Salary	\$	33,390.00	\$	33,377.40
01-4312-2-111	H Full Time Employees	\$	101,498.00	\$	96,768.30
01-4312-2-120	H Part Time Employees	\$	5,000.00	\$	4,969.81
01-4312-2-140	H Overtime	\$	18,000.00	\$	17,765.39
01-4312-2-290	H Uniform Services	\$	3,000.00	\$	2,744.04
01-4312-2-341	H Telephone	\$	700.00	\$	816.15
01-4312-2-410	H Electricity	\$	2,600.00	\$	2,527.36

01-4312-2-411	H Heating Oil	\$	1,800.00	\$	1,683.65
01-4312-2-430	H Building Maintenance	\$	1,500.00	\$	730.25
01-4312-2-610	H Supplies	\$	3,600.00	\$	3,678.95
01-4312-2-630	H Radio Maintenance	\$	500.00	\$	31.20
01-4312-2-635	H Gasoline	\$	400.00	\$	185.95
01-4312-2-636	H Diesel	\$	10,000.00	\$	7,494.87
01-4312-2-660	H Vehicle Maintenance	\$	10,000.00	\$	10,614.50
01-4312-2-661	H Equipment Maintenance	\$	12,000.00	\$	11,643.37
01-4312-2-680	H Motor/Hydraulic Oil	\$	3,500.00	\$	2,507.53
01-4312-2-681	H Cutting Edges	\$	3,500.00	\$	2,953.32
01-4312-2-740	H New Tools	\$	1,000.00	\$	1,534.00
01-4312-2-810	H Mileage & Expenses	\$	500.00	\$	925.49
TOTAL HIGHWAY DEPARTMENT		\$	212,488.00	\$	202,951.53
TOTAL HIGHWAYS, ST. AND BRIDGES		\$	521,022.00	\$	512,984.86

STREET LIGHTING

01-4316-1-410	Street Lighting	\$	25,725.00	\$	23,330.20
TOTAL STREET LIGHTING		\$	25,725.00	\$	23,330.20

SANITATION

SOLID WASTE DISPOSAL

01-4324-1-110	L Landfill Attendant	\$	52,320.00	\$	53,800.16
01-4324-1-290	L Uniform Service, & Expenses	\$	2,000.00	\$	1,661.76
01-4324-1-310	L Monitoring Wells	\$	9,200.00	\$	8,440.00
01-4324-1-580	L Clean-up/Disposal	\$	10,000.00	\$	31,922.28
01-4324-1-581	TS Disposal Fees	\$	86,255.00	\$	-
01-4324-1-582	TS Waste Hauling	\$	20,650.00	\$	-
01-4324-1-635	L Gasoline	\$	300.00	\$	195.15
01-4324-1-636	L Diesel	\$	1,200.00	\$	2,008.97
01-4324-1-640	TS Electricity	\$	2,000.00	\$	-
01-4324-1-641	TS Telephone	\$	400.00	\$	447.82
01-4324-1-642	TS Heating Fuel	\$	250.00	\$	-
01-4324-1-660	L/TS Building Maint.	\$	200.00	\$	-
01-4324-1-661	L/TS Equipment Maint.	\$	10,000.00	\$	6,829.92
01-4324-1-662	L/TS Supplies	\$	2,000.00	\$	950.92
01-4324-1-700	L/TS Advertising/Marketing	\$	750.00	\$	-
TOTAL SOLID WASTE DISPOSAL		\$	197,525.00	\$	106,256.98

LANDFILL MISCELLANEOUS

01-4327-1-310	L Landfill Miscellaneous	\$	-	\$	360.00
TOTAL LANDFILL MISCELLANEOUS		\$	-	\$	360.00
TOTAL SANITATION		\$	197,525.00	\$	106,616.98

HEALTH AND WELFARE

HEALTH DEPARTMENT

01-4411-1-110	Health Officer's Salary	\$	1,500.00	\$	1,215.00
01-4411-1-810	Health Officer's Expenses	\$	200.00	\$	153.63
TOTAL HEALTH DEPARTMENT		\$	1,700.00	\$	1,368.63

ANIMAL CONTROL

01-4414-1-110	AC Officer's Wages	\$	3,500.00	\$	1,508.70
01-4414-1-810	AC Officer's Expenses	\$	1,700.00	\$	3,476.45
TOTAL ANIMAL CONTROL		\$	5,200.00	\$	4,985.15

OUTSIDE AGENCIES

01-4415-1-011	Carroll County Mental Health	\$	2,120.00	\$	2,120.00
01-4415-1-012	Visiting Nurses Association	\$	10,802.00	\$	10,802.00
01-4415-1-013	Meals on Wheels	\$	2,150.00	\$	2,150.00
01-4415-1-014	CC Against Domestic Violence	\$	825.00	\$	825.00
01-4415-1-016	Family Health Center	\$	435.00	\$	435.00
TOTAL OUTSIDE AGENCIES		\$	16,332.00	\$	16,332.00

PUBLIC ASSISTANCE

01-4442-1-580	Community Action Program	\$	8,500.00	\$	8,500.00
01-4442-1-690	General Assistance	\$	12,000.00	\$	11,064.93
TOTAL PUBLIC ASSISTANCE		\$	20,500.00	\$	19,564.93
TOTAL HEALTH AND WELFARE		\$	43,732.00	\$	42,250.71

CULTURE AND RECREATION

PARKS & RECREATION

01-4520-1-110	PR Salaries	\$	16,678.00	\$	15,395.96
01-4520-1-120	PR Life Guards	\$	5,750.00	\$	7,740.89
01-4520-1-430	PR Facility Repair	\$	900.00	\$	1,447.70
01-4520-1-450	PR Utilities	\$	3,000.00	\$	3,255.50
01-4520-1-490	PR Park Flowers	\$	500.00	\$	500.00
01-4520-1-590	PR Park Caretaker	\$	3,000.00	\$	3,000.00
01-4520-1-610	PR Supplies	\$	900.00	\$	814.48
01-4520-1-650	PR Misc.	\$	800.00	\$	541.66
01-4520-1-680	PR Recreation/Holiday Programs	\$	11,140.00	\$	10,654.52
01-4520-1-700	PR Training & Memberships	\$	1,000.00	\$	222.00
01-4520-1-730	PR Playgrounds/Athletic Fields	\$	600.00	\$	100.00
TOTAL PARKS & RECREATION		\$	44,268.00	\$	43,672.71

LIBRARIES

01-4550-1-011	Gafney Library	\$	15,900.00	\$	15,900.00
01-4550-1-012	Wakefield Library	\$	7086.00	\$	7086.00
01-4550-1-013	Union Library	\$	6,700.00	\$	6,700.00
TOTAL LIBRARIES		\$	29,686.00	\$	29,686.00

PATRIOTIC PURPOSES

01-4583-1-820	Patriotic Purposes	\$	900.00	\$	900.00
TOTAL	PATRIOTIC PURPOSES	\$	900.00	\$	900.00
TOTAL	CULTURE AND RECREATION	\$	74,854.00	\$	74,258.71

CONSERVATION

01-4511-1-910	Wakefield Conservation Comm	\$	1,000.00	\$	1,000.00
TOTAL	CONSERVATION	\$	1,000.00	\$	1,000.00

ECONOMIC DEVELOPMENT

ADMINISTRATION WERC

01-4651-1-560	LAKES REGION ASSOC.	\$	-	\$	-
01-4651-1-820	Economic Development	\$	15,250.00	\$	9,153.37
TOTAL	ECONOMIC DEVELOPMENT	\$	15,250.00	\$	9,153.37
TOTAL	UNFIXED OPERATION ACCTS	\$	1,926,479.00	\$	1,732,042.68

DEBT SERVICE

PRINCIPAL BOND PAYMENTS

01-4711-1-980	State Grant Sewer Bond	\$	20,000.00	\$	20,000.00
01-4711-2-980	Local Share Sewer Bond	\$	8,937.00	\$	8,937.00
TOTAL	PRINCIPAL BOND PAYMENTS	\$	28,937.00	\$	28,937.00

INTEREST BOND PAYMENTS

01-4721-1-981	State Grant Sewer	\$	4,390.00	\$	4,390.00
01-4721-2-981	Local Share Sewer	\$	11,260.00	\$	11,260.02
TOTAL	TOTAL** INTEREST BOND PAYM	\$	15,650.00	\$	15,650.02

TAX ANTICIPATION NOTES

01-4723-1-981	Interest Expense	\$	1.00	\$	-
TOTAL	TAX ANTICIPATION NOTICE	\$	1.00	\$	-
TOTAL	DEBT SERVICE	\$	44,588.00	\$	44,587.02

CAPITAL OUTLAY (LAND & IMPRV)

01-4901-2-710	Municipal Parking Lot	\$	2,500.00	\$	2,500.00
01-4901-4-710	Sidewalk Grant	\$	-	\$	-
01-4903-1-720	VFW Building	\$	-	\$	90,587.47
01-4903-2-720	TH/Library Addition	\$	248,000.00	\$	248,000.00
01-4903-3-720	Public Safety Bldg. Study	\$	-	\$	-
01-4903-4-720	Transfer Station Construction	\$	-	\$	143,697.95
TOTAL	CAPITAL OUTLAY (LAND & IMPR	\$	250,500.00	\$	484,785.42

CAPITAL OUTLAY

01-4909-1-710	PSB Land/Arch. Study Fees	\$	-	\$	-
01-4909-1-740	Police Computers	\$	2,500.00	\$	2,246.86
01-4909-1-760	Police Cruiser	\$	23,285.00	\$	23,285.00

01-4909-1-770	Highway Safety Grant	\$	2,320.00	\$	-
01-4909-2-740	Ballistic Vests PD	\$	-	\$	-
01-4909-2-760	Highway Sander	\$	-	\$	-
01-4909-3-730	Computers/GIS/Upgrades	\$	30,000.00	\$	30,000.00
01-4909-3-740	TH Computers	\$	5,000.00	\$	4,557.86
01-4909-4-730	Revaluation	\$	20,000.00	\$	20,000.00
01-4909-5-730	Union Bridge Study	\$	12,000.00	\$	12,000.00
01-4909-6-730	Underground Tanks	\$	15,000.00	\$	15,731.07
01-4909-6-760	Used Grader/Repairs	\$	-	\$	-
01-4909-7-760	Highway Sweeper	\$	-	\$	-
01-4909-8-760	Fire Engine Repairs	\$	-	\$	-
TOTAL CAPITAL OUTLAY		\$	110,105.00	\$	107,820.79

CAPITAL RESERVES

01-4915-1-930	Landfill Reserve	\$	50,000.00	\$	50,000.00
01-4915-1-933	Transfer Station/Recycling	\$	25,000.00	\$	25,000.00
01-4915-1-934	Bridge Construction	\$	20,000.00	\$	20,000.00
01-4915-1-935	Fire Truck Reserve	\$	60,000.00	\$	60,000.00
01-4915-1-936	Highway Truck Reserve	\$	40,000.00	\$	40,000.00
01-4915-1-937	Ballfield Reserve	\$	12,000.00	\$	12,000.00
TOTAL CAPITAL RESERVES		\$	207,000.00	\$	207,000.00
TOTAL OPERATING ACCOUNTS		\$	2,538,672.00	\$	2,576,235.91

UNCLASSIFIED ACCOUNTS

01-4921-1-820	Abatement Refunds	\$	-	\$	2,148.51
01-4921-1-821	Overpayment Refunds	\$	-	\$	-
01-4930-1-990	Tax Liens	\$	-	\$	-
01-4931-1-990	Carroll County Taxes	\$	-	\$	-
01-4932-1-990	WEDCO/Garvin Bldg.	\$	-	\$	-
01-4933-1-990	Wakefield School District	\$	-	\$	-
01-4934-1-730	BRIDGE CONSTRUCTION	\$	-	\$	218.44
01-4934-1-731	BALLFIELD CONSTRUCTION	\$	-	\$	20,983.19
01-4934-1-840	Ice Storm 98—FEMA	\$	-	\$	-
01-4934-1-990	Landfill Remediation	\$	-	\$	7,212.96
01-4935-1-110	Summer Youth Program	\$	-	\$	15,568.64
01-4935-1-810	NH Works Grant	\$	-	\$	-
01-4935-1-811	STATEWIDE PROPERTY TAX IMP	\$	-	\$	3,826.59
01-4940-1-990	Accounts Payables	\$	-	\$	-
TOTAL UNCLASSIFIED ACCOUNTS		\$	-	\$	49,958.33

ENCUMBRANCES

01-4950-1-990	Encumbrances	\$	-	\$	-
01-4950-2-000	Enc. WERC	\$	-	\$	2,771.76
01-4950-3-000	Enc. Fire Dept.	\$	-	\$	5,486.06
01-4950-3-990	Enc. Sidewalks	\$	-	\$	-

01-4950-4-000	Enc. Ambulance	\$	-	\$	-
01-4950-4-990	Enc. Computers	\$	-	\$	-
01-4950-5-000	Enc. Highway Dept.	\$	-	\$	12,363.25
01-4950-5-990	Enc. Parking Lot	\$	-	\$	-
01-4950-6-000	Enc. Parks & Rec.	\$	-	\$	832.00
01-4950-6-990	Enc. Fuel Depot	\$	-	\$	-
01-4950-7-000	Enc. Landfill	\$	-	\$	500.00
01-4960-7-990	Enc. Ramp/Handicap	\$	-	\$	-
01-4950-8-000	Enc. Digitized Maps	\$	-	\$	15,200.00
01-4950-9-000	Enc. Other (TH/Admin/Pol/Assr)	\$	-	\$	25,936.84
01-4950-9-190	Enc. Payroll Cont.	\$	-	\$	-
01-4950-9-710	Enc. Municipal Parking Lot	\$	-	\$	-
01-4950-9-730	Enc. State NH Fuel Depot	\$	-	\$	-
01-4950-9-740	Enc. Computers & Cable	\$	-	\$	-
01-4950-9-841	Enc. Sidewalk Grant	\$	-	\$	-
TOTAL ENCUMBRANCES		\$	-	\$	63,089.91

Overlay Account

01-4980-1-000	Overlay Account	\$	-	\$	11,376.17
TOTAL Overlay Account		\$	-	\$	11,376.17
TOTAL **TOTAL** GENERAL FUND		\$	2,538,672.00	\$	2,700,660.32

1999 SEWER FUND BUDGET & EXPENDITURES



Account Number	Account Name	Current Year Budgeted	Current Year Expenditures
<u>OPERATING ACCOUNTS</u>			
<u>UNFIXED OPERATING ACCOUNTS</u>			
<u>GENERAL GOVERNMENT</u>			
<u>ADMINISTRATION</u>			
02-4321-1-120	Superintendent Salaries	\$ -	\$ -
02-4321-1-121	Attendant Salaries	\$ -	\$ -
02-4321-1-122	Laborer (snow rem/mowing/mnt)	\$ -	\$ -
02-4321-1-123	Inspector Salaries	\$ 100.00	\$ 50.00
02-4321-1-220	Social Security/Medicare	\$ 10.00	\$ 3.82
02-4321-1-250	Unemployment	\$ -	\$ -
02-4321-1-260	Workmen's Compensation	\$ -	\$ -
02-4321-1-310	SEWER O&M CONTRACT W/ENGINEER	\$ 52,000.00	\$ 52,372.29
02-4321-1-520	Insurance	\$ -	\$ -
02-4321-1-620	Office Supplies/Billing Costs	\$ -	\$ 22.60
02-4321-1-830	Contingency/Short term Int.	\$ -	\$ -
TOTAL ADMINISTRATION		\$ 52,110.00	\$ 52,448.71
<u>SANITATION</u>			
<u>LINE MAINTENANCE</u>			
02-4326-1-430	Line Maintenance/Services	\$ -	\$ -
02-4326-1-630	Line Maint/Repairs Supplies	\$ -	\$ -
TOTAL LINE MAINTENANCE		\$ -	\$ -
<u>PUMP STATION</u>			
02-4326-2-341	P.S. Telephone	\$ -	\$ -
02-4326-2-410	P.S. Electricity	\$ -	\$ -
02-4326-2-412	P.S. Water	\$ -	\$ -
02-4326-2-430	Pump Station Maint/Services	\$ -	\$ -
02-4326-2-630	Pump St. Maint/Repairs Supply	\$ -	\$ -
TOTAL PUMP STATION		\$ -	\$ -
<u>TREATMENT SITE</u>			
02-4326-3-310	T.S. Monitoring Wells	\$ -	\$ -
02-4326-3-430	Treatment Site Maint/Services	\$ -	\$ -
02-4326-3-630	Treatment Site Mant/Rep/Supply	\$ -	\$ -
02-4326-3-720	Installation—Garage Elec.	\$ -	\$ -
TOTAL TREATMENT SITE		\$ -	\$ -

TRACTOR/ATTACHMENTS

02-4326-4-610	Equipment Maintenance	\$	-	\$	-
TOTAL TRACTOR/ATTACHMENT		\$	-	\$	-

CAPITAL OUTLAY

02-4326-5-930	System Capital Reserve	\$	8,000.00	\$	-
TOTAL CAPITAL OUTLAY		\$	8,000.00	\$	-
TOTAL SANITATION		\$	8,000.00	\$	-

DEBT SERVICE

02-4328-1-901	Debt Service Tran to GF	\$	10,734.00	\$	10,734.00
TOTAL DEBT SERVICE		\$	10,734.00	\$	10,734.00
TOTAL OPERATING ACCOUNTS		\$	70,844.00	\$	63,182.71

UNCLASSIFIED ACCOUNTS

02-4921-1-820	Sewer Abatement Refunds	\$	-	\$	44.50
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Overlay Account

02-4980-1-000	Overlay Account	\$	-	\$	597.75
TOTAL Overlay Account		\$	-	\$	597.75
TOTAL Sewer Fund		\$	70,844.00	\$	63,824.96

1999 TOWN PAYROLL



EMPLOYEE:	1999 EARNINGS	EMPLOYEE:	1999 EARNINGS
Babine, Eric	\$ 26,916.78	Godfrey, Chester	\$ 262.75
Bancroft, Nancy	\$ 30.90	Greenman, Richard	\$ 154.50
Bickford, Cynthia	\$ 20,491.32	Halloran, Robert	\$ 13,654.66
Blackwood, John	\$ 1,293.35	Hansom, Cheryl	\$ 4,320.00
Blanton, Henry	\$ 7,961.30	Haskell Jr., Rhodes	\$ 1,135.21
Bodah, Antionette	\$ 15,118.35	Haskell, Mark	\$ 175.25
Boggs, Eric	\$ 105.25	Hirsch, Benjamin	\$ 1,822.80
Brackett, Patricia	\$ 1,360.56	Homan, Charollete	\$ 335.14
Brackett, Timothy	\$ 205.00	Hoodlet, Beata	\$ 30.90
Caine, James	\$ 252.25	Horn, Vaun	\$ 203.25
Carr, Janet	\$ 30.90	Horrigan, Kelly	\$ 2,373.00
Cawlina, Barbara	\$ 30.90	Johnson, Jason	\$ 116.60
Chase, Kellie-Ann	\$ 278.00	Johnson, John	\$ 306.50
Chick, Vivian	\$ 120.00	Keane Jr., Thomas	\$ 124.25
Cline, James	\$ 2,695.46	Kenney, Joseph	\$ 1,793.31
Clough Jr., Fred	\$ 31,183.67	Kinville, Cathy	\$ 26,907.46
Connelly, James	\$ 394.00	Knights, Walter	\$ 19,914.20
Cotreau, David	\$ 1,207.21	Lamb, Christian	\$ 10,514.81
Crawford, Daryl	\$ 5,283.50	Lemay, John	\$ 80.50
Crew, Kenneth	\$ 803.75	Lemire Sr., Robert	\$ 19,013.70
Cullen Sr, Dana	\$ 3.53	Libby, Steven	\$ 413.25
Cunningham, John	\$ 2,297.84	Loring, Russell	\$ 30,210.69
Davis, Daniel	\$ 37,350.47	McGinley, Virginia	\$ 320.63
Decatur, Stephen	\$ 581.27	McLaughlin, Michael	\$ 242.34
Decatur, Teresa	\$ 30.39	McNally, Helen	\$ 30.90
Desjardins, Christopher	\$ 257.27	McNally, Paul	\$ 700.00
Dezan, Lisa	\$ 1,706.22	Mercer, Nicki	\$ 15,898.72
DiPrizio, Earleen	\$ 21,103.65	Merrill, Timothy	\$ 42,107.26
Doyon, Gregory	\$ 40,325.23	Mix, Thomas	\$ 29,853.22
Drelick, Diane	\$ 2,306.41	Moran, John	\$ 35.00
Drugg, Mary	\$ 2,596.99	Morrill, Paul	\$ 1,036.07
Fifield, Frank	\$ 270.00	Munson, Robert	\$ 24,669.78
Fifield, Kenneth	\$ 36,565.42	Nason, David	\$ 29,545.40
Fogg, Kenneth	\$ 6,422.00	Nason, Dean	\$ 684.00
Giffin, Kathleen	\$ 30.90	Nason, Fred	\$ 7,776.51
Glidden, Antionette	\$ 30.90	Nason, Todd	\$ 1,731.50
Glidden, Robert	\$ 700.00	Nason, Winfred	\$ 3,049.50

EMPLOYEE:	1999 EARNINGS	EMPLOYEE:	1999 EARNINGS
Nelson, Margaret	\$ 936.03	Sanger, Michael	\$ 27,771.24
Nicholson, Joanne	\$ 2,026.33	Sisson, Lou	\$ 136.00
O'Connell, Robert	\$ 42.02	Sprague, Edith	\$ 139.26
Patch, Glenn	\$ 372.42	Stockbridge II, Richard	\$ 196.92
Pearce, Cassandra	\$ 25,631.32	Szirkbik, George	\$ 360.00
Pearce, George	\$ 559.75	Thompson, Timothy	\$ 12,736.50
Peckham, Linda	\$ 52.50	Twombly, Connie	\$ 4,189.23
Perry, Richard	\$ 4,096.65	Twombly, William	\$ 700.00
Perry, Stephanie	\$ 873.16	Wallace, Ron	\$ 50.00
Pike Jr, Lloyd Gerry	\$ 15,796.16	Wallace, Vinton	\$ 23,891.63
Power, Lance	\$ 19,872.17	Williams, Teresa	\$ 25,901.04
Rhodes, Bert	\$ 251.33	Wilson, Nichole	\$ 109.06
Richards, Mary	\$ 535.19	Wilson, Richard	\$ 1,090.98
Robbins, Susan	\$ 163.32	Wolfe Jr., Francis	\$ 854.75
Rowe, Jerry	\$ 565.75	Young, Bonnie	\$ 2,076.00
Runnells, Jane	\$ 868.20	Young, Michael	\$ 80.75

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603) 271-3397



1999

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF Wakefield IN Carroll COUNTY
TELEPHONE # (603) 522-6205

CERTIFICATE

I, the undersigned, certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

[Signature]
[Signature]
William Turnsoley

Check One: Selectmen ☐ Assessors ☒

Date August 31, 1999

(Please Sign in Ink)

PORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Turn this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 6 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Revised 1999

Name of Municipality: _____

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revent (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Items 3A, 3B & 4			\$	
A. Current Use (At Current Use Values) (RSA 79-A)		10,743	705,747	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential		12,250	\$ 148,640,800	
D. Commercial/Industrial		367	\$ 2,482,300	
E. Total of Taxable Land (A, B, C & D)		23,361	\$ 151,828,847	
F. Tax Exempt & Non-Taxable (\$ 4,052,500)		580	XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$	
A. Residential			158,752,300	
B. Manufactured Housing as defined in RSA 674:31			\$ 4,653,600	
C. Commercial/Industrial			\$ 6,832,800	
D. Total of Taxable Buildings (A, B & C)			\$ 170,238,700	
E. Tax Exempt & Non-Taxable (\$ 5,666,500)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES			\$	
A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			3,973,472	
B. Public Utilities(**Total of Section B From Utility Summary on Page 3)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A,3B, 4)			\$ 326,041,019	
6. Improvements to Assist Persons with Disabilities (Number) \$			\$	
RSA 72:37-a				
7. School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
RSA 72:23 IV (Up to Standard Exemption \$150,000)				
8. Water/Air Pollution Control Exemption (Number) \$			\$	
RSA 72:12-a				
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$ 326,041,019	
10. Blind Exemption RSA 72:37 (Number 2) \$15,000			\$ 30,000	
11. Elderly Exemption (Number 55) \$ varies			\$ 1,050,000	
RSA 72:39, 72:43-b, 72:43-f & 72:43-h				
12. Disabled Exemption (Number 1) \$ 3,000			\$ 3,000	
RSA 72:37-b				
13. Woodheating Energy Systems Exemption RSA 72:70 (Number 29) \$ 1,000			\$ 29,000	
14. Solar Energy Systems Exemption RSA 72:62 (Number 2) \$ 3,000			\$ 6,000	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Items 10 thru 16)			\$ 1,118,000	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Item 9 minus 17)			\$ 324,923,019	
19. Less Public Utilities (Item 3A)			\$ 3,973,472	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			\$ 320,949,547	

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	3	\$ 4,200
Other war service credits	\$50/\$100	319	\$ 31,900
TOTAL NUMBER AND AMOUNT	XXXXXX	320	\$ 36,100

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of the report. **IMPORTANT!** Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.	1999 VALUATION
NH Electric Coop	558,600
PSNH	3,414,872
A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	3,973,472
GAS, OIL & PIPELINE COMPANIES	1999 VALUATION
A2. TOTAL VALUATION OF ALL GAS, OIL & PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
WATER COMPANIES	1999 VALUATION
A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS	
A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 & A3 ABOVE (*Must Match Figure on Page 2, Items 3A & 19)	3,973,472
SECTION B: OTHER UTILITY COMPANIES	1999 VALUATION
Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.	
B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (**Must Match Figure on Page 2, Item 3B)	

Name of Municipality: _____

TAX INCREMENT FINANCING DISTRICTS

[illegible]

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT IN LIEU
State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$	XXXXXXXXXX
Other From MS-4, acct. 3186:	\$	
Other From MS-4, acct. 3186:	\$	
Other From MS-4, acct. 3186:	\$	

EXCAVATION ACTIVITY TAX PER RSA 72-B:12	MONIES RECEIVED FROM MS-4, PAGE 1	VALUATION OF PIT AREA(S)
The amounts listed in this section must not be included in the assessed valuation column on page 2.	\$ 8,571	\$ 535,700

ELDERLY EXEMPTION REPORT

NUMBER OF APPLICANTS WITH <u>INITIAL APPLICATION</u> FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS <u>GRANTED</u> AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS <u>GRANTED</u>			
AGE	#	AMOUNT PER INDIVIDUAL EXEMPTION	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT GRANTED
65 - 74	5	\$ 15,000	65 - 74	24	\$ 15,000	\$ 360,000
75 - 79	1	\$ 20,000	75 - 79	17	\$ 20,000	\$ 340,000
80+	0	\$ 25,000	80+	14	\$ 25,000	\$ 350,000
****	****	****	TOTAL*			\$ 1,050,000 *
			(* Must Agree with Amount on Page 2, Item 11)			

Name of Municipality: _____

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	630.29	RECEIVING 20% RECREATION ADJUSTMENT	3532.82
FOREST LAND	9,639.45	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
UNPRODUCTIVE LAND	13.46	****	TOTAL #
WET LAND	461.21	TOTAL # OF OWNERS GRANTED CURRENT USE	
TOTAL	10,744.41	TOTAL # OF PARCELS IN CURRENT USE	

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRE
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS GRANTED CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
****	****	2.
****	****	3.

Name of Village District: _____

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$	
A. Current Use (At Current Use Values) (RSA 79-A)			\$	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential			\$	
D. Commercial/Industrial			\$	
E. Total of Taxable Land (A, B, C & D)			\$	
F. Tax Exempt & Non-Taxable (\$)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$	
A. Residential			\$	
B. Manufactured Housing as defined in RSA 674:31			\$	
C. Commercial/Industrial			\$	
D. Total of Taxable Buildings (A, B & C)			\$	
E. Tax Exempt & Non-Taxable (\$)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES WITHIN DISTRICT			\$	
A. Public Utilities (Total of Utilities Within District Included in Instructions)			\$	
B. Public Utilities (Total of Utilities Within District Not Included in Instructions)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A,3B, 4)			\$	
6. Improvements to Assist Persons with Disabilities (Number) \$			\$	
RSA 72:37-a				
7. School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
RSA 72:23 IV (Up to Standard Exemption \$150,000)				
8. Water/Air Pollution Control Exemption (Number) \$			\$	
RSA 72:12-a				
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$	
10. Blind Exemption RSA 72:37 (Number) \$			\$	
11. Elderly Exemption (Number) \$			\$	
RSA 72:39, 72:43-b, 72:43-f & 72:43-h				
12. Disabled Exemption (Number) \$			\$	
RSA 72:37-b				
13. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number) \$			\$	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 10 to 16)			\$	
18. NET VALUATION ON WHICH THE TAX RATE FOR THE DISTRICT IS COMPUTED (Item 9 minus 17)			\$	

SCHEDULE OF TOWN PROPERTY



Town Hall, land and buildings		\$ 229,600
Police Department, land and buildings		\$ 109,500
Fire Department, land and buildings		
	Union	\$ 64,600
	Sanbornville	\$ 194,900
	East Wakefield	\$ 86,700
		\$ 346,200
Highway Department, land and buildings		\$ 174,700
Parks, commons and playgrounds		\$ 84,200
Sewer Plants and facilities		\$ 217,700
Landfill, land and buildings		\$ 22,800
All lands and buildings acquired through tax collector's deeds		\$ 958,000
All other property		\$ 650,800
		\$ 2,793,500

STATEMENT OF BONDED DEBT

Purpose	Annual Installment	Interest Rate	Date of Final Payment	Bonds o/s Beginning of Year	Bonds Issued this Year	Bonds Retired this Year	Bonds o/s End of Year
State Guarantee Sewer Construction	\$20,000.00	Variable 4.45% to 7.35%	2001	\$60,000.00	\$0.00	\$20,000.00	\$40,000.00
Local Obligation Sewer Construction	\$8,937.00	6%	2019	\$196,604.00	\$0.00	\$8,937.00	\$187,667.00
			Total	\$256,604.00	\$0.00	\$28,937.00	\$227,667.00

Year	Principal	Interest	Total
2000	\$20,000.00	\$2,940.00	\$22,940.00
2001	\$20,000.00	\$1,470.00	\$21,470.00
Subtotal	\$40,000.00	\$4,410.00	\$44,410.00
Remaining Periods of Debt	\$0.00	\$0.00	\$0.00
Total	\$40,000.00	\$4,410.00	\$44,410.00

Year	Principal	Interest	Total
2000	\$8,937.00	\$10,724.00	\$19,661.00
2001	\$8,937.00	\$10,100.00	\$19,037.00
2002	\$8,937.00	\$9,651.00	\$18,588.00
2003	\$8,937.00	\$9,115.00	\$18,052.00
2004	\$8,937.00	\$8,579.00	\$17,516.00
2005	\$8,937.00	\$8,043.00	\$16,980.00
Subtotal	\$53,622.00	\$56,212.00	\$109,834.00
Remaining Periods of Debt	\$125,108	\$56,295	\$181,403
Total	\$178,730.00	\$112,507.00	\$291,237.00

TREASURER'S REPORT



GENERAL FUND

Tax Levy 1999

Property Tax	4,611,856.60
Property Tax Interest	6,004.76
Current Use	10,830.00
Yield Tax	2,486.03
Yield Tax Interest	<u>43.13</u>

4,631,220.52

Tax Levy 1998

Property Tax	441,870.91
Property Tax Interest	22,438.73
Yield Tax	22,923.01
Yield Tax Interest	219.47
Excavation Tax	<u>69.38</u>

487,521.50

Tax Levy 1997

Property Tax	4,499.35
Property Tax Interest	738.21
Yield Tax	862.41
Yield Tax Interest	<u>66.77</u>

6,166.74

Redeemed Taxes

Property	158,309.34
Interest	<u>35,204.23</u>

193,513.57

TOTAL

5,318,422.33

TOWN CLERK

1999 Auto Permits	519,775.50
Check Penalties	525.00
Dog Licenses	6,105.50
UCC's	1,861.23
Vital Statistics	1,620.00
Certified Copies	751.00
Wetland Fees	29.15
Hunting & Fishing Licenses	1,965.00
Landfill permits	2,213.00

Animal control Fines	225.00
Filing Fees	27.00
Ambulance	6,170.36
1988 Redeemed Auto Permits	342.50
1998 Check Penalties	<u>75.00</u>

TOTAL	541,685.24
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STATE OF NEW HAMPSHIRE

State Shared Revenue	30,342.33
NH FEMA	4,504.00
Highway Block Grant	76,547.07
State Waste Water Aid	23,119.00
NH Bridge Construction	81,839.55
NH Rooms and Meals Tax	60,956.03
NH Railroad Tax	2,665.26
NH Forest Fire Reimburse.	102.91
VFW Home Grant	86,226.00
Administration of State Property Tax	<u>17,145.00</u>

TOTAL	383,427.15
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BANK INTEREST

Farmington National Bank	<u>111,237.05</u>
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TOTAL	111,237.05
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OTHER SOURCES

Charter Trust—Cemetery Expense	8,780.36
Charter Trust—Bridge	25,748.40
Mass. Bar Foundation—Traffic Study	1,535.50
NH NorthCoast Forest Fire Refund	1,532.25
Town of Ossipee Forest Fire Refund	63.86
M. Thornton Health Plan Insurance Refund	391.96
NHMA Insurance Dividend	8,359.63
NH CFOA Training Refund	60.00
NH RS Health Insurance	8,928.42
Comp Funds NH Insurance Refund	4,785.07
Tax Deed Redemptions/Sales	3,533.18
Parks & Recreation Refund	1,921.00
Planning Board	3,960.00
Zoning Board	1,055.00

Pool Table Permit	50.50
Maps & Copies	2,408.50
Sale of Checklists	78.00
Soda Money	400.00
V&C Mee Town Hall Rent	230.25
Telephone Paystation	22.55
Building Permits	23,873.10
Boat Permits	10,313.35
Wakefield Historic District	85.00
Voided 1998 Checks	407.64
School District Fuel Reimbursement	1,038.33
Summer Youth Program Donations	15,568.64
Larkins Welding—Sale of Modular	827.00
Stage Coach Auction—Fire Truck	335.00
R. Kinville—Police Cruiser	250.00

Sewer Fund—Debt Service	10,734.00
Sewer Fund—Maintenance	52,470.61

Town of Brookfield	
Ambulance/Fire	19,542.83
Police	47,392.95
Landfill	35,671.28

Landfill Revenue:	
Scrap Metal	2,618.76
Batteries	235.23
Glass	631.45
Shingles	3,165.00
Bulky	6,322.00
Demo	6,094.00
Tires	1,514.50
White Metal	2,745.00
Aluminum Cans	5,202.00

Miscellaneous	
Bank Error	0.08
D. Davis—Street Signs	36.60
Galls Refund	50.98
IRS Refund	75.00
Cemetery Refund	20.00
Meals on Wheels Refund	72.00

Police Dept.		
Pistol Permits	1,070.00	
Insurance Reports	545.00	
Test Fees	520.00	
Fines/Restitution	582.00	
Detail	3,775.00	
Witness Fees	97.48	
Dare	2,034.00	
Misc.	<u>101.03</u>	
TOTAL		<u>329,861.27</u>
TOTAL RECEIPTS		6,684,633.04
BALANCE JANUARY 1, 1999		<u>2,994,572.43</u>
TOTAL		9,679,205.47
LESS SELECTMEN'S ORDERS PAID		<u>6,444,289.70</u>
BALANCE DECEMBER 31, 1999		<u>3,234,915.77</u>
BALANCE OWED SCHOOL DISTRICT		2,124,801.00
PARKS & RECREATION FUND		
Balance December 31, 1998		12,513.94
Receipts:		
Donations/Fund Raisers	11,398.09	
Interest	<u>115.01</u>	
TOTAL		<u>11,513.10</u>
		24,027.05
Payments:		
Returned Checks	120.00	
Commission's Orders Paid	<u>14,917.15</u>	
TOTAL		<u>15,037.15</u>
Balance December 31, 1999		8,989.90
WAKEFIELD CONSERVATION FUND		
Balance December 31, 1998		790.65
Receipts:		
Town of Wakefield	1,000.00	

Interest	8.93	
Wetland Fees	100.00	
TOTAL		<u>1,108.93</u>
		1,899.58

Payments:

Commission's Orders Paid		<u>880.00</u>
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Balance December 31, 1999		1,019.58
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WAKEFIELD HERITAGE FUND

Balance December 31, 1998		10,640.95
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Receipts:

Void Checks	365.00	
Interest	85.37	
Scenic Byway Grant	3,000.00	
Donations/Fundraisers	14,501.61	
Rent	<u>4,005.00</u>	
TOTAL		<u>21,956.98</u>
		32,597.93

Payments:

Commission's Orders Paid	30,849.92	
Returned Check	<u>13.19</u>	
TOTAL		<u>30,863.11</u>

Balance December 31, 1999		1,734.82
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SEWER FUND

Balance December 31, 1998		2,665.79
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Receipts:

Interest	468.24	
Lagoons	19,265.40	
1997 Sewer Tax	83.32	
1997 Sewer Tax Interest	31.41	
1998 Sewer Tax	41,867.05	
1998 Sewer Tax Interest	656.51	
1999 Sewer Tax	14,833.20	
1999 Sewer Tax Interest	3.16	
Town of Brookfield	<u>2,500.00</u>	
TOTAL		<u>79,708.29</u>
		82,374.08

Payments:

Debt Service 10,734.00

Maintenance 52,470.61

Check Expense 22.60

TOTAL 63,227.21

Balance December 31, 1999

19,146.87

Respectfully submitted,

WINIFRED D. NASON, Treasurer

TOWN CLERK'S REPORT



for the year ending December 31, 1999

RECEIPTS - collected 12/1/98 to 12/31/98

AUTO PERMITS	\$48,259.50
AMBULANCE	\$600.00
CERTIFIED COPIES	\$20.00
FEDERAL TAX LIENS	\$45.00
FILING FEES	\$5.00
FISHING & HUNTING LICENSES	\$15.50
LANDFILL	\$151.00
MARRIAGE LICENSES	\$90.00
UCC'S	\$139.00
WETLAND FEES	\$2.39

TOTAL PAYMENTS TO TREASURER **\$49,327.39**

RECEIPTS - collected 1/1/99 to 12/31/99

AUTO PERMITS	\$519,775.50
AMBULANCE	\$6,170.36
CERTIFIED COPIES	\$672.00
CHECK PENALTIES	\$525.00
DOG LICENSES	\$6,105.50
ANIMAL CONTROL FINES	\$225.00
FEDERAL TAX LIENS	\$0.00
FILING FEES	\$27.00
FISHING & HUNTING LICENSES	\$1,965.00
LANDFILL	\$2,213.00
MARRIAGE LICENSES	\$1,620.00
UCC'S	\$1,940.23
WETLAND FEES	\$29.15
1998 REDEEMED CHECKS	\$342.50
1998 CHECK PENALTY FEES	\$75.00

TOTAL PAYMENTS TO TREASURER **\$541,685.24**

UCC REFUNDS	-\$6.00
DOG LICENSE REFUNDS	-\$6.50
AMBULANCE REFUNDS	-\$90.00
AUTO REFUNDS	-\$684.00

TOTAL **\$540,898.74**

I certify that the above report is true and correct to the best of my knowledge and belief.

Respectfully Submitted,
Teresa A. Williams
Town Clerk

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF Wakefield, NH YEAR ENDING 1999

DEBITS	Levy for Year of this Report	PRIOR LEVIES 1998 (Please specify years) Prior		
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		563,676.48	4,499.35	
Resident Taxes				
Land Use Change				
Yield Taxes			862.41	
Utilities - Sewer		21,513.41	83.32	
Excavation Tax @ \$.02/yd.				
Excess credits		11,601.58		
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	5,150,390.00			
Resident Taxes #3180				
Land Use Change #3120	11,730.00			
Yield Taxes #3185	2,486.03	25,113.22		
Excavation Tax #3187		69.38		
Utilities - Sewer #3189	19,663.77	23,214.02		
OVERPAYMENT:				
Property Taxes #3110	8,859.59	8,207.71		
Resident Taxes #3180				
Land Use Change #3120				
Yield Taxes #3185				
Excavation Tax #3187				
Interest - Late Tax #3190	6,051.05	23,314.71	836.39	
Excess credits	190.42			
TOTAL DEBITS	\$ 5,199,370.86	\$ 676,710.51	\$ 6,281.47	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF Wakefield, NH YEAR ENDING 1999

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1998	1997	Prior
REMITTED TO TREASURER:				
Property Taxes	4,611,856.60	441,870.91	4,499.35	
Resident Taxes				
Land Use Change	10,830.00			
Yield Taxes	2,486.03	22,923.01	862.41	
Utilities - Sewer	14,833.20	41,867.05	83.32	
Interest	6,051.05	23,314.71	836.39	
Penalties				
Excavation Tax @ \$.02/yd.		69.38		
Conversion to Lien (should equal line 2, pg.3)		138,496.71		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	9,629.53	3,054.43		
Resident Taxes				
Land Use Change	900.00			
Yield Taxes				
Utilities - Sewer	31.20	566.55		
Excavation Tax @ \$.02/yd.				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	537,953.88			
Resident Taxes				
Land Use Change				
Yield Taxes		2,190.21		
Utilities - Sewer	4,799.37	2,357.55		
TOTAL CREDITS	\$5,199,370.86	\$676,710.51	\$ 6,281.47	\$

TAX COLLECTOR'S REPORT

MS-61

MS-61

FOR THE MUNICIPALITY OF Wakefield, NH YEAR ENDING 1999

DEBITS	Last Year's Levy	PRIOR LEVIES (Please specify years)		
		1997	1998	Prior
Unredeemed Liens Balance at Beg. of Fiscal Yr.		117,175.92	63,370.04	5,190.09
Liens Executed During Fiscal Yr.	138,496.71			
Interest & Costs Collected (After Lien Execution)	1,883.56	10,830.39	20,311.17	2,179.11
Excess credits			188.92	
TOTAL DEBITS	\$140,380.27	\$128,006.31	\$84,230.13	\$7,369.20

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
		1997	1998	Prior
Redemptions	33,541.63	64,934.57	56,331.24	3,501.90
Interest & Costs Collected (After Lien Execution) #3190	1,883.56	10,830.39	20,311.17	2,179.11
Abatements of Unredeemed Taxes		225.81	258.06	
Liens Deeded To Municipality	6,053.37	6,172.62	5,687.17	
Unredeemed Liens Bal. End of Yr. #1110	98,901.71	45,842.92	1,642.49	1,688.19
TOTAL CREDITS	\$140,380.27	\$128,006.31	\$84,230.13	\$7,369.20

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE *Debra Kenville*

DATE: 02/08/00

COMPARATIVE STATEMENT OF REVENUES

REVENUE FROM TAXES	1999 REVS-MS-1 \$	12/31/1999 YTD REVS \$	YEAR 2000 ESTIMATES \$
3120 Land Use Change Tax *	21,000	48,120	20,000
3185 Yield Tax (Timber)	15,500	21,449	15,500
3186 Pilot	180,786	162,304	170,000
3190 Interest/Penalties	160,000	325,467	70,000
3191 Excavation Act. Tax	7,025	10,613	8,000
REVENUE FROM LICENSES, PERMITS, FEES			
3210 Business Licenses/Permits	2,100	3,318	2,500
3220 Motor Vehicle Fees	650,000	773,198	700,000
3230 Building Permits	4,500	7,340	6,000
3290 Other Licenses/Permits/Fees	20,000	24,819	20,000
FROM FEDERAL GOVERNMENT			
3319 FEMA	6,200	7,991	7,000
Cops Fast	0	0	44,972
REVENUE FROM STATE OF N.H.			
3351 Shared Revenues	44,400	44,400	44,400
3352 Rooms & Meals Tax	95,739	120,592	95,739
3353 Highway Block Grant	125,272	125,272	133,559
3356 Forest Land	758	822	822
3357 Flood Control	110,434	117,613	110,434
3359 Landfill Grant Monies/Other- Police Speed Enforcement	23,900	29,206	25,000
REVENUE FROM CHARGES FOR SERVICES			
3401 Income from Departments	134,300	172,977	150,000
3403 Sewer User Fees	80,781	80,781	85,294
3409 Other Charges/Refuse/Cemeteries	244,400	299,089	227,250
REVENUE FROM MISC. SOURCES			
3501 Sale of Town Owned Property	15,250	15,250	0
3502 Interest	100,000	147,612	125,000
3503 Rental	0	9,316	15,000
3504 Fines	0	866	1,000
3505 Hopk.Fair/Special Detail	59,367	74,790	98,000
3506 PLIT/WC/Health Insurance/ General Reimb.	36,404	92,858	36,000
3508 Donation	10,000	10,000	0
3509 Other-Ambulance/Georges Pk.	15,000	16,869	20,000
INTERFUND OPERATING TRANSFERS			
3915 Capital Reserve Funds**	0	0	579,000

DRAFT - REVENUES

REVENUE FROM TAXES	1999 REVS-MS-1 \$	12/31/1999 YTD REVS \$	YEAR 2000 ESTIMATES \$
3939 Items Voted from Surplus*** Use of Surplus	25,000 235,000	25,000	40,000
Total	2,425,115	2,804,457	2,850,470

Note:

*Land Use Change Tax - 35% payable to Conservation Commission

**Capital Reserve Funds - Offsetting revenue for PD, Revaluation and Tanker

***Items Voted from Surplus - \$40,000 Houston Barn - unexpended balance from
Town Buildings Evaluation Appropriation per 1999

UNREDEEMED TAXES



Unredeemed Taxes	1998	1997	Prior
Albee, Everett	\$1,371.17	\$1,026.84	
Anderson, Gary A.	\$119.40		
Apostolakes, Paul S.	\$335.15		
Banks Jr., Robert	\$625.95	\$522.16	
Barrett Jr., Lewis C.	\$477.34	\$479.90	
Baston, Richard	\$280.94		
Bedard Children's Trust	\$522.87	\$281.93	
Belleau Jr., Ernest R.	\$784.10	\$788.96	
Bennett Jr., James W.	\$1,097.24	\$393.06	
Blackwell, Rbt & Jacqueline	\$389.71	\$38.79	
Bourgault, Rene & Lorraine	\$466.25		
Bresnahan, Steven & Susan	\$1,081.77	\$540.41	
Brown, Donald & Martha	\$425.20		
Brown, Irene	\$1,361.23	\$1,216.31	
Campbell, Paul A.	\$2,155.25	\$1,095.59	
Capach, James F.	\$1,178.31		
Cardalino, William & Dawna	\$479.87		
Carnazzo, Dorothy R.	\$349.83		
Casey, Regina et al	\$1,048.49		
Cavanaugh, Ronald P.	\$1,195.14		
Center, William & Joyce	\$292.17	\$48.92	
Ceruolo, Anthony & Deborah		\$2,454.26	
Chapman, Frank	\$512.83		
Chick Jr., Russell W.	\$129.12	\$129.45	
Cipriano, Diane Francis	\$8.46		
Community Bank & Trust	\$489.08	\$492.11	
Copley, John J.	\$1,812.56	\$1,233.27	
Copley, Nancy E.	\$311.00		
Cudak, Guy & Sheri	\$247.09		
Dalton, James A.	\$318.74	\$320.33	
DeBoer, Virginia M.	\$1,776.13	\$1,763.12	
Delisle, Roland L.	\$265.17		
Desjardins, Jeanne R.	\$123.74		
Dezan, Douglas & Lisa	\$814.57		
Donahue, Patrick & Cheryl	\$1,566.37	\$1,575.94	
Donegan, Tom	\$245.16		
Ealy, Christine & Mark	\$2,266.16	\$2,280.15	
Ellis II, Edward E.	\$390.84	\$206.46	
Fahey, James	\$266.64		
Fisher, Harold P.	\$1,292.47	\$925.28	
Foley, Francis & Roseanne	\$888.85	\$893.96	
Ford III, Curt J.	\$834.43	\$839.33	
Francis, Felton G.	\$3,962.79		

Garcia, Marcia E Mulroney	\$302.12	\$303.56	
Greene, Stephen M.	\$657.00		
Hawthorne, Stanley M.	\$1,144.96	\$619.42	
Hayes, Audrey T.	\$197.88		
Horne, Robert G	\$1,224.81	\$1,232.18	
Howard, Ryan	\$1,300.21		
Howser, Ruth E.	\$1,383.41	\$1,391.76	
Huckins, Charles A.	\$1,208.19	\$1,215.42	
Jagger, Dana C.	\$1,666.17	\$1,676.36	\$3,330.68
Jenness, Matthew E.	\$866.51		
Joyce, Thomas Gerard	\$113.60		
Kamon, Frank & Patricia	\$145.73		
Kelly, Dennis B.	\$344.26	\$190.35	
Kenney, Elizabeth D.	\$1,049.61		
King, James & Cynthia	\$458.47	\$460.96	
Kinmond, David W.	\$3,244.24	\$3,264.51	
Lessard, Linda L.	\$42.34		
Lewis, Peter & Leslie	\$184.57		
Libby, Carl O.	\$1,306.87	\$1,314.74	
MacLeod, Joel H.	\$1,815.87	\$1,827.00	
Madison, Paul D.	\$269.99	\$271.24	
Malioneck, Anthony, Stephen	\$1,424.42	\$1,238.73	
Mattress, John E.	\$633.29		
McCann, Marcia L.	\$357.58	\$359.40	
McCormack, Shaugn P.	\$1,742.73	\$385.62	
McMullin, Donald L.	\$3,696.71		
Menard, Gregory J.	\$1,001.92	\$70.45	
Mendell, Ronald	\$801.17	\$805.80	
Miranti, Francis P.	\$270.74		
Morgenroth, Helen	\$320.14		
Murphy, Richard J.	\$401.85		
Murray, Charles J.	\$365.49		
Nason, Robert & Judith	\$2,674.26		
Neily, Kennett W.	\$2,067.67	\$2,080.34	
Norton, Laurie S.	\$182.36		
Noyes, Lee G.	\$307.65		
Ohearn, Douglas & Lisa	\$288.82		
Pasieka, Stanley W.	\$135.66		
Pearson, Scott	\$38.09		
Pickpocket Realty Trust	\$302.82	\$304.65	
Pike Jr., Gerry	\$47.00		
Poisson, James M.	\$524.93		
Randall, Edgar & Kathy	\$3,097.93		
Randall, Kathy J.	\$1,495.39	\$1,043.79	
Randall, Paul & Cynthia	\$641.15		
Randall, Philip H.	\$1,208.19	\$1,215.42	
Richards, Patrick N.	\$431.91	\$118.06	
Riley, John D.	\$1,672.88		

Ringer, Kenneth C.	\$730.20	\$352.28	
Robinson, Dennis A.	\$1,550.84	\$1,560.31	
Ryan, Karen K.	\$516.14	\$150.34	
Sargent, Kenneth H.	\$256.68	\$257.84	
Savinelli, Jay K	\$120.63		
Seariac, David & Peter	\$135.66		
Skelton, Benjamin E.	\$253.33	\$254.47	
Sordillo, Maria	\$1,234.76	\$1,242.19	
Stanley, Leonard & Daniel	\$747.37		
Swenson, Elizabeth B.	\$1,992.12		
Tournas, John	\$275.51	\$148.84	
Tritto, Joseph M.	\$258.90	\$260.08	
Walbridge III, Alvin S.	\$872.14		
Wallace, Keith M.	\$83.59		
Watson, Gordon G.	\$609.33		
Whenal, Bruce	\$519.53	\$274.11	
White, Christopher & Laurie	\$1,772.64		
Wilkie, Deborah	\$3,218.28		
Wilkins, Timothy M.	\$755.49		
Wilkinson, James M.	\$715.80		
Williams, Brian	\$108.08		
Williams, Joyce Y.	\$20.06		
Winslade, Susanne	\$1,583.03		
Young, Robert A.	\$587.15	\$38.99	
Totals	\$98,536.40	\$45,475.74	3330.68

TOWN OF WAKEFIELD, NH VENDOR HISTORY FOR 1999



Vnd#	Vendor Name	Payments	Vnd#	Vendor Name	Payments
AB0002	ABBOTT SANITATION SERVICE	\$ 250.00	BRO002	WALTER BROWN	\$ 578.00
AC0001	Academic Innovations	\$ 151.31	BR0003	BROWN'S RIVER BINDERY	\$ 1,571.00
AC0002	ACCEL MUSIC	\$ 300.00	BR0004	LINDY BROOKS	\$ 25.00
AD0001	ADVANCED RECYCLING	\$ 35.00	BR0005	GLORIA BROOKS	\$ 73.00
AD0002	ADVANCED MEDICAL & PHARM. SUPP	\$ 89.56	BR0006	Lynda Brushett	\$ 2,555.53
AG0002	DEPARTMENT OF AGRICULTURAL	\$ 1,568.00	BR0007	Timothy Brackett	\$ 31.68
AI0001	Aircom Inc.	\$ 7.51	BR0008	Patricia Brackett	\$ 119.86
AL0002	ALL STATES ASPHALT INC	\$ 9,559.00	BR0009	MARYBETH BROWN	\$ 20.00
AM0001	AMI MUNICIPAL VEHICLES	\$ 20,910.00	BU0001	Business Management	\$ 2,725.88
AN0003	ANCO ENGRAVED SIGNS & STAMPS I	\$ 63.75	CA0001	Cartographic Associates	\$ 20,640.00
AR0001	JOSEPH ARNONE	\$ 286.00	CA0002	Tri-County Community Action	\$ 8,500.00
AT0002	ATCO INTERNATIONAL	\$ 397.60	CA0003	Carroll County Registry	\$ 897.66
AV0001	AVITAR ASSOC. OF NE INC.	\$ 1,690.00	CA0004	Carroll Cty Mental Health	\$ 2,120.00
AX0001	AXL, INC.	\$ 13,775.00	CA0005	Carroll County Treasurer	\$ 270,709.00
BA0001	Baybutt Foundation Co. Inc	\$ 43,865.00	CA0007	CAMERON'S	\$ 5,908.00
BA0003	BAC KILLAM INC.	\$ 218.44	CA0008	SUKI CASANAVE	\$ 1,264.00
BA0005	BRUCE BARNARD JR.	\$ 35.14	CA0009	CASSELLA WASTE MANAGEMENT	\$ 16.50
BA0006	BANKNORTH MORTGAGE CO.	\$ 42.00	CA0010	CALIBRE PRESS INC.	\$ 285.24
BB0001	B-B CHAIN	\$ 217.10	CA0011	JOHN CAHALNE	\$ 18.00

BE0001	BELL-HERRING INC.		CA0012	JAMES CAIN	\$	23.76
BE0002	BEAUREGARD EQUIPMENT INC.	\$	CA1001	CARROLL COUNTY REGISTRY	\$	92.33
BE0003	Bell Atlantic	\$	CA1002	CARROLL COUNTY AGAINST	\$	825.00
BE0004	BETTER ROADS	\$	CE0002	Central Tire Company, Inc.	\$	2,577.40
BE0006	BELL ATLANTIC—NH	\$	CH0001	CHIEF SUPPLY CORP	\$	114.97
BE0015	Louis Berger & Assoc. Inc.	\$	CH0003	CHAMPAGNE'S	\$	108.93
BI0001	BILL'S TRANSMISSION SERVICE	\$	CH0004	CHASE MANHATTAN MORTGAGE	\$	1,247.43
BI0005	CINDY BICKFORD	\$	CI0001	CITICORP MORTGAGE	\$	594.00
BL0001	JOE & BETH BLOSKEY	\$	CL0001	FRED CLOUGH	\$	50.00
BL0002	HENRY BLANTON	\$	CL0003	M. CLAVETTE	\$	172.00
BL0004	BLUE SEAL FEEDS INC.	\$	CO0001	Collins Sports Center Inc	\$	203.61
BL0005	BETH & JOE BLOSKY	\$	CO0003	CONSOLIDATED PLASTICS COM. INC	\$	129.63
BL0006	BLOUIN STEEL FABRICATIONS INC	\$	CO0004	PAUL J COPPIN	\$	25.64
BL0007	Blacksmith Printing	\$	CO0005	COHEN STEEL SUPPLY INC.	\$	175.84
BO0001	Toni Bodah	\$	CO0006	Conway Associates, Inc.	\$	1,373.50
BO0002	Bollinger Fowler Co.	\$	CO0007	JAMES CONNELLY	\$	84.01
BO0003	Bound Tree Corporation	\$	CO0008	MARGUERITE COLE	\$	10.00
BO0004	BOSTON RED SOX	\$	CO0009	ALICE COBURN	\$	10.00
BO0006	ANDREA BODWELL	\$	CO0010	COLT MANUFACTURING CO INC.	\$	375.00
BO0010	BOCA INTERNATIONAL	\$	CO0011	DAVE COTREAU	\$	142.56
BR0001	BROX INDUSTRIES INC.	\$	CO0012	COMMUNITY BANK & TRUST CO	\$	109.92
CO0014	COUNTRYWIDE HOME LOANS INC	\$	DENYS SUPONT		\$	66.95
CO0015	MARK COTTON	\$	DU0003	WARREN DUMPHY	\$	22.16
CO0016	THE COMPUTER WORKSHOP	\$	EA0004	Eastern Analytical Inc	\$	3,782.00
CO0007	CONNEY SAFETY PRODUCTS	\$	EA0006	EASTERN PROPANE	\$	265.10
CO0018	COMPENSATION FUNDS OF NH	\$	EI0001	LAWRENCE W. EISENER	\$	50.00
CO0025	Conway Office Products	\$	EL0002	WILLIAM ELDRIDGE	\$	100.00

CP0001	CPI PRINTING SERVICES	\$	590.02	EM0001	EMERY MILLS OIL CO. INC.	\$	81.90
CR0002	Crawford's Corner	\$	55.00	EQ0001	EQUIPTECH INC.	\$	30,585.55
CR0003	Daryl Crawford	\$	1,730.00	ES0001	DEBRA ESKELAND	\$	16.09
CR0004	Kenneth Crew	\$	64.19	EV0002	Evergreen Valley Dev. Co.	\$	8,940.00
CR0005	CROWELL'S TOWING & REPAIR	\$	4,318.15	FA0002	Howard P. Fairfield, Inc	\$	1,779.68
CR0006	GERARD CROCCO	\$	356.50	FA0005	FARMINGTON NATIONAL BANK	\$	6.00
CR0007	CROWN TROPHY	\$	75.50	FA0006	Family Health Centre	\$	435.00
CR0008	Daniel D. Crean	\$	1,101.74	FB0001	FBI NATIONAL ACADEMY ASSOC.	\$	220.00
CR0009	CRAWFORD POLYGRAPH SERVICES	\$	400.00	FE0001	SHEILA FELIX	\$	600.00
CY0001	CYN ENVIRONMENTAL SERVICES	\$	1,765.50	FE0002	FENCES	\$	766.65
DA0001	DANIEL WEBSTER COUNCIL	\$	90.00	FE0003	GRACE FELKER	\$	691.00
DA0002	THE DAILY SUN	\$	119.50	FI0001	Fisher-James Company, Inc	\$	8.75
DA0006	Day Timers Inc.	\$	41.93	FI0003	Hal Fisher	\$	60.00
DA0010	DAVE'S SEPTIC SERVICE	\$	649.00	FI0004	KEN FIFIELD	\$	37.20
DE0001	DELTA FORCE	\$	171.25	FL0001	E. MARJORIE FLOYD	\$	68.69
DE0002	JEAN A DEGNON	\$	20.09	FO0001	Foster's Daily Democrat	\$	2,103.51
DE0004	DEMOULAS SUPERMARKETS, INC.	\$	284.95	FO0002	NANCY FOUR	\$	11.00
DE0006	Steven Decatur	\$	137.54	FO0003	FOX SURVEY COMPANY	\$	810.00
DE0007	BUDDY DEE	\$	80.92	FO0004	FOREST PUMP & FILTER CO. INC.	\$	90.00
DE0008	JEANNIE DESJARDINS	\$	78.43	FO0005	FOUR POINTS HOTEL	\$	20.00
DI0001	DIVERSE MONITORING SYSTEMS INC	\$	150.00	FO0007	KENNETH FOGG	\$	883.00
DI0002	DiPrizio's Garage, Inc.	\$	6,528.43	FR0002	HERBERT FRASER	\$	17.00
DI0003	EARLEEN DIPRIZIO	\$	111.34	FR0003	FRIENDS OF THE LIBRARY	\$	137.50
DI0004	SUSAN A DICKERSON	\$	99.83	GA0001	Gafney Library	\$	15,900.00
DI0005	DINNEEN BUS CO.	\$	550.00	GA0002	GALL'S INC	\$	1,286.37
DJ0001	DJ'S SEPTIC PUMPING	\$	1,025.00	GA0003	MARY ANN GARGIULO	\$	1,197.00
DO0001	Donbeck Sales	\$	1,644.00	GA0004	ALICE L GARLAND	\$	22.75

DO0002	Dow Sand & Gravel	\$	391.66	GI0002	HELEN GIARRATANA	\$	9.99
DO0003	DONOVAN SPRING CO, INC	\$	692.98	GL0001	GLEN BUILDERS INC.	\$	5,150.00
DO0004	RICHARD DORE	\$	34.33	GM0001	GMAC MORTGAGE CORP	\$	100.00
DO0005	GREGORY T. DOYAN	\$	552.32	GN0001	G NEIL COMPANIES	\$	23.87
DO0007	DOWNEAST ENERGY	\$	1,976.37	GO0001	GOLDEN RULE CREATIONS	\$	308.32
DR0001	TOM DREW	\$	100.00	GO0002	Albert Golini	\$	28.50
DU0001	DURA WAX COMPANY, INC.	\$	228.14	GO0003	GOVERNING	\$	30.00
GO0004	WALTER GOODALE	\$	25.92	IN0008	IN THE LINE OF DUTY INC.	\$	95.00
GO0005	CHESTER GODFREY	\$	31.68	IN0009	INSTANT BASEBALL	\$	380.98
GO0006	VIRGILIO GOBBI	\$	249.38	IP0001	IPMA	\$	517.50
GR0001	GRANITE FORD	\$	87.36	IR0001	IRWIN MOTORS, INC	\$	313.96
GR0002	Grappone Industrial, Inc.	\$	1,271.75	IR0002	Irving Oil Corp. (Ctr Ossip)	\$	11,055.56
GR0005	Grappone Truck Center	\$	1,884.25	IS0001	AMANDA ISSABELL	\$	65.00
GR0006	GREAT NORTH AMERICAN COMPANIES	\$	75.52	JA0001	JAF INDUSTRIES INC.	\$	3,641.24
GR0007	GRAPPONE AUTO JUNCTION	\$	98.37	JB0001	J&B AUTO	\$	473.04
GR0008	BRADLEY GREULING	\$	100.00	JC0001	JC SIGNS	\$	820.00
GR0009	GRANITE STATE TITLE SERVI	\$	1,146.00	JO0002	JOURNAL TRANSCRIPT NEWSPAPERS	\$	904.72
GR0011	GREAT AMERICAN	\$	250.00	JO0006	Jason Johnson	\$	31.68
GR0012	GRANITE STATE STAMPS	\$	19.65	JO0007	John Johnson	\$	63.36
GR0013	THE GRAND SUMMIT RESORT	\$	252.40	JO0016	Jordan Equipment Co.	\$	176.64
GS0001	GIRLS SEACOAST FAST PITCH	\$	100.00	KA0001	KAZ'S FINE LINES	\$	305.00
HA0001	HALL'S USED HUBCAP'S	\$	71.00	KA0002	KACHORIS'S REPAIR CENTER	\$	750.00
HA0003	Rhodes Haskell	\$	87.11	KD0002	JOSEPH KENNEY	\$	16.00
HA0004	MARK HASKELL	\$	67.32	KE0001	KEY-DAY	\$	699.00
HA0005	CHERYL HANSCOM	\$	183.64	KE0002	JOHN F. KENNEDY	\$	34.00
HA0008	KIM HASKELL	\$	6.50	KE0004	Kenney Communications	\$	1,820.00
HA0009	FRED HALL	\$	15.68	KI0001	The Kingswood Press	\$	470.65

HA0010	HAPPY WHEELS			KI0002	J S KING ENGINEERING CO	\$	7,919.65
HA0011	RICHARD HALLAHAN			KI0004	CATHY KINVILLE	\$	550.94
HE0006	HEALTHSOURCE			KI0005	KINKO'S	\$	1,085.00
HI0001	HIGHWAY STEEL			KL0001	KL JACK COMPANY	\$	272.63
HO0001	H.O.P. SALES & SERVICE			KN0001	John Knight	\$	174.00
HO0003	HORIZON ASSOCIATES			KU0002	KUSTOM SIGNALS, INC.	\$	38.86
HO0004	CHARLES AND PATRICIA HOWELL			LA0001	DONNA KERWIN LANE	\$	4,000.00
HO0005	VAUN HORN			LA0003	LACONIA SAVINGS BANK	\$	424.00
HO0006	KELLY HERRIGAN			LA0004	LAWSON PRODUCTS, INC.	\$	61.03
HO0007	CHARLES HODSDON JR.			LA0006	Lakes Region Fire Apparatus	\$	208.34
HO0008	MARGARET HERRIGAN			LA0007	RUSS LANOIE DESIGN CONST.	\$	607.00
HU0001	HUNGRY NEST INC.			LA0008	LAIDLAW TRANSIT INC.	\$	980.00
HU0002	Huggins Hospital			LA0009	Lakes Region Association	\$	145.00
ICO0001	ICMA			LA0010	LAURENTS AUTO SALES	\$	300.00
ID0001	IDENTIFICATION SOURCE			LA0013	LAND TECHNICAL SERVICE CORP	\$	4,867.78
IN0003	INTERNATION ASSOCIATION OF			LA0015	Lance's Landscaping	\$	5,350.00
IN0004	INDEPENDENT COLOR PRESS			LE0001	JOHN M LEMAY	\$	130.00
IN0005	INTERIORS PLUS			LE0002	MARGARET LEIGHTON	\$	18.60
IN0006	INFORMATION MANAGEMENT CORP.			LE0003	THERESE C. LEBEL	\$	26.00
IN0007	INTEGRATED DRYWALL SYSTEMS INC			LE0005	LEXIS LAW PUBLISHING	\$	1,144.34
LH0001	LHS ASSOCIATES, INC			MI0014	MIKES LOCK & KEY	\$	218.00
LI0002	RICKY & DEIDRA LIBBY			MO0001	Morton Salt	\$	30,398.40
LI0003	Steven Libby			MO0002	ROBERT MOODY	\$	500.00
LL0001	DAVID LLOYD			MO0003	Moore Medical Corp.	\$	1,171.46
LO0001	Longmeadow Hardward			MO0004	RICHARD MONAHON JR. AIA	\$	19,575.00
LO0003	Russell Loring			MO0005	THE MORLEY CO	\$	2,142.63
LO0004	LORD & KEENAN CO.			MO0006	AGNES MORRISON	\$	10.00

LO0012	LOVELL LAKE FOOD CENTER	103.14	MO0007	CARL P MOISAN	\$	10.68
LS0001	L&S CONCRETE CUTTING SERV. INC	250.00	MO0010	MOBILECOMM	\$	599.57
LU0001	KEVIN LUPIEN	600.00	MS0001	Munce's Superior, Inc.	\$	2,222.94
MA0002	MANOHAR A MATHARANI	60.00	MU0001	TIM MUCHER	\$	200.00
MA0003	MAILFORCE, INC.	689.00	MU0005	Municipal Resources, Inc.	\$	9,450.00
MA0004	MAINE RADIO	1,924.00	NA0001	NATIONS RENT	\$	1,850.00
MA0005	MAINE TECHNICAL SOURCE	84.35	NA0002	Todd Nason	\$	270.22
MA0006	Maine Oxy	639.48	NA0003	ROBERT NASON	\$	6,752.48
MA0007	DANIEL MARTIN	81.52	NA0004	JUDY NASON	\$	10.00
MA0009	CALVIN MASSEY	7.79	NA0005	Fred Nason	\$	430.96
MA0010	ANNE MAXFIELD	10.00	NA0006	Dean Nason	\$	68.77
MA0011	Marshall & Swift	129.95	NA0007	WINIFRED NASON	\$	20.48
MA0012	EDWARD MARTISIUS	10.00	NA0008	CATHERINE NASON	\$	60.50
MA0013	MARIEN CONSTRUCTION CO INC.	425.00	NA0009	NATIONAL MARKET REPORTS	\$	79.00
MC0002	PAUL MCNALLY	143.00	NA0010	NATIONAL FIRE PROT ASSOC	\$	933.45
MC0003	CHARLIE McLAUGHLIN	700.00	NA0011	NATIONAL ALLIANCE FOR YOUTH SP	\$	10.50
MC0005	ROBERT J MCHUGH	64.06	NA0013	LISA NASON	\$	200.00
MC0006	MIKE McLAUGHLIN	31.68	NA0014	DAVID NASON	\$	50.00
MC0007	MCBEE	211.39	NE0001	NEW ENGLAND INSTITUTE OF LAW	\$	395.00
MC0008	MCLAUGHLIN ELECTRIC	5,050.00	NE0002	Neptune Uniform Inc.	\$	2,480.50
ME0001	TIMOTHY MERRILL	440.97	NE0004	New Hampshire Tractor & Eqpt.	\$	480.00
ME0002	NICKI MERCER	145.41	NE0005	PAUL NELSON	\$	160.00
ME0003	Meals on Wheels	2,294.00	NE0006	NEW HAMPSHIRE JOB TRAINING	\$	1,792.08
ME0004	MERROWVISTA EDUCATION CENTER	744.00	NE0007	NEW ENGLAND BARRICADE COR	\$	141.36
ME0005	Medtronic Physio Control	513.22	NE0008	NE Asso. of City/Town Clerks	\$	20.00
MI0001	MINOLTA BUSINESS SYSTEMS INC	474.00	NE0009	NEC TECHNOLOGIES, INC	\$	52.80
MI0002	SANDRA MILNER	50.74	NE0010	N.H. SECRETARY OF STATE	\$	25.00

MI0003	MICRON GOVERNMENT COM SYSTEM		6,925.72	NE0011	NEW ENGLAND CARD CENTER	\$	431.40
MI0004	MILLER		220.63	NH0001	N H M A	\$	37,632.96
MI0005	MIDDLETON BUILDING SUPPLY		913.79	NH0002	NH GUIDEBOOK	\$	120.00
MI0006	MIDLAND MORTGAGE CO.		74.00	NH0003	N H Electric Cooperative	\$	514.41
MI0010	TOWN OF MILTON		68.36	NH0004	N H Retirement System P	\$	29,740.25
MI0011	MITCHELL & BATES		176.00	NH0006	NHTCA	\$	45.00
NH0008	NH OCCUPATIONAL HEALTH ALLIANCE		339.50	OD0001	MAURICE H. O'DONNELL	\$	13,354.77
NH0011	NH RECREATION & PARK ASSOC.		30.00	OF0001	Office Max	\$	317.92
NH0012	N H Retirement System E		28,218.38	OL0001	ROSETTA OLNEY	\$	40.00
NH0013	NHMA Dental Insurance		9,057.63	ON0001	ONESTAR LONG DISTANCE INC.	\$	5,385.77
NH0014	N H M A		70.00	OS0001	OSCO DRUG STORE	\$	19.00
NH0016	Treasurer, State of N.H. (JP)		680.00	OS0002	Ossipee Valley Mutual	\$	2,500.00
NH0017	NH ASSOC. OF CHIEFS OF POLICE		75.00	OS0003	Ossipee Mountain Electron	\$	9,797.45
NH0018	NEW HAMPSHIRE TECHNICAL INST.		129.00	OS0004	Ossipee Aggregates Corp.	\$	65,415.55
NH0019	NH MUNICIPAL TRUCK & EQUIPMENT		2,365.44	OS0005	Ossipee Insurance Agency	\$	100.00
NH0020	TREASURER, STATE OF NH (FF)		1,504.51	OS0006	Town of Ossipee	\$	269.68
NH0021	TREASURER, STATE OF NH		140.00	OS0007	Office of State Planning	\$	12.00
NH0024	Treasurer, State of NH (NP)		100.00	PA0001	KENNETH S. PAUL	\$	12,855.40
NH0025	Treasurer, State of NH (fuel)		11,494.44	PA0002	PAEY CONSTRUCTION	\$	520.00
NH0026	NH Office of State Planning		106.00	PA0003	PALMERS MOTEL	\$	595.00
NH0027	NH Police Assoc.		75.00	PA0004	Glen Patch	\$	63.36
NH0030	NH Public Deposit Invest. Pool		207,000.00	PA0005	Patricia Lennon Panzica	\$	68.35
NH0031	NHMA-PLIT		46.00	PC0001	PC CONNECTION INC.	\$	2,311.00
NH0032	NEW HAMPSHIRE LOCAL WELFARE		30.00	PE0001	PEARSON FAMILY TRUST	\$	57.14
NH1001	Treasurer, State of NH (Suppl)		30.39	PE0002	PEOPLES HERITAGE MORTGAGE	\$	100.00
NH1002	Treasurer State of NH (VS)		1,640.00	PE0003	CASH	\$	47.50
NH1003	Treasurer, State of NH DOT		420.33	PE0008	George Pearce	\$	50.43

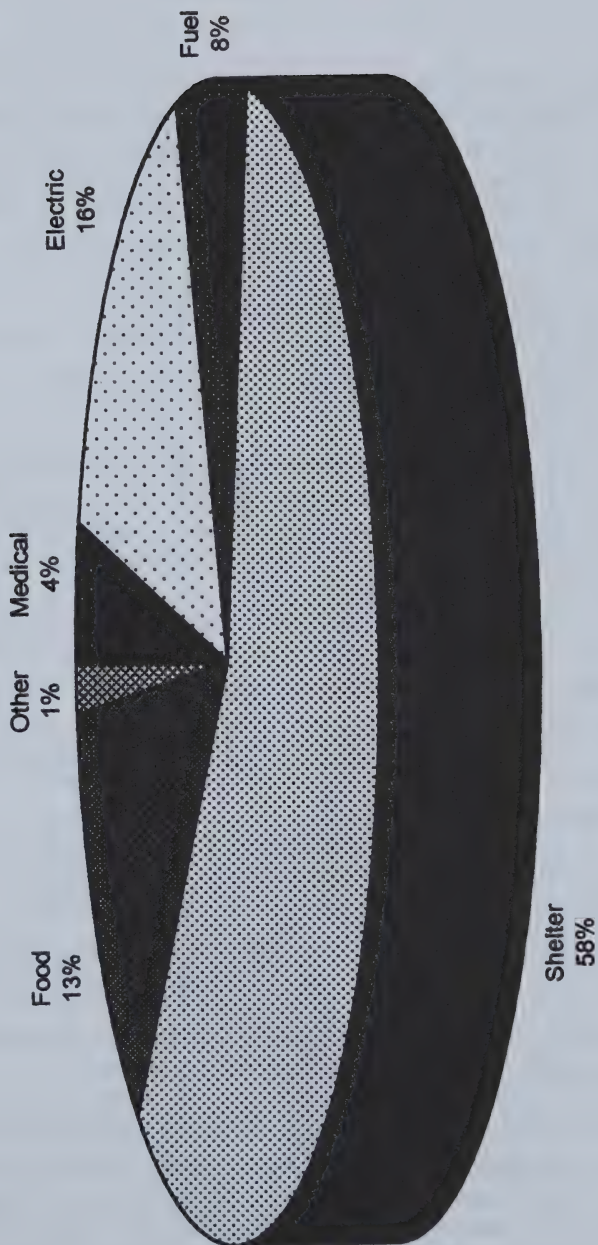
NH1005	State of New Hampshire DES Lab	\$	168.00	PE0010	Persons Concrete, Inc.	\$	2,360.00
NH1007	NH CITY/TOWN CLERKS ASSO.	\$	82.50	PE0014	Cassandra M. Pearce	\$	222.16
NH1008	STATE OF NH Dept. of Safety	\$	80.00	PH0002	Physio-Control Corporation	\$	227.52
NH1009	NH TAX COLLECTOR'S ASSOC	\$	25.00	PI0001	Pike Industries, Inc.	\$	204,955.76
NH2001	NHFOA	\$	245.00	PI0006	THE PINE NEEDLE EMBROIDERY	\$	1,836.00
NH2002	NH ASSO OF ASSESS OFFIC'L	\$	70.00	PL0003	PLODZIK & SANDERSON P.A.	\$	8,450.00
NH2006	TREASURER, STATE OF NH (Signs)	\$	841.86	PO0001	POSTMASTER	\$	149.00
NH2008	STATE OF NH, DEPT OF LABOR	\$	30.00	PO0002	Post Office—Union	\$	2,566.00
NH2011	N H FISH & GAME DEPT	\$	1,907.50	PO0003	Post Office, Sanbornville	\$	1,228.50
NH2025	NH CHIEFS OF POLICE SEC. ASSO.	\$	25.00	PO0004	Portsmouth Post Master	\$	507.97
NI0001	JOANNE NICHOLSON	\$	23.10	PO0005	Power Systems	\$	77.49
NO0001	North American Data Systems	\$	85.00	PO0006	PORTLAND/HARMON GLASS CO.	\$	98.75
NO0002	NORTH SHORE PEDIATRIC	\$	65.00	PR0001	PRYOR RESOURCES INC.	\$	258.00
NO0003	N.O.E.L.	\$	40.00	PR0003	PR PROMOTIONS	\$	698.90
NO0004	THE NORDIC SKIER	\$	47.99	PR0008	Profile Bank	\$	329.00
NO0005	NORTHERN TIRE AND ALIGNMENT	\$	115.95	PS0001	Psychotherapy Assoc. Inc.	\$	450.00
NO0009	NORTHEAST RESOURCE RECOVERY ASS	\$	1,620.25	PS0002	PSI GROUP INC.	\$	34.50
NY0002	NYSCA	\$	40.00	PU0001	PSNH	\$	35,197.49
NY0004	NYBERG, PURVIS & ASSOC. LLC	\$	25,925.00	PU0002	DOMINIC PULIAFICO	\$	40.00
QU0001	Quill Corporation	\$	1,737.85	SC0003	J SCHWARTZ	\$	2,804.90
RA0001	ED RANDALL	\$	18,808.00	SE0001	SEA CONSULTANTS INC.	\$	5,700.00
RA0002	FREDRICK & PAMELA RATTIA, TRUST	\$	22.75	SE0002	SEARWAY FORD SALES, INC	\$	1,830.96
RA0003	RANDALL TELECOMMUNICATION SERV	\$	4,220.48	SE0005	ANGEL SEPULVEDA	\$	13.43
RA0005	RAPID SANITATION	\$	9,457.00	SE0006	SERVICE MERCHANDISE	\$	199.80
RA0006	RAINBOW SIGNS	\$	133.80	SH0001	SHOP N SAVE OSSIPEE #159	\$	276.57
RE0001	Registry of Deeds	\$	651.93	SH0003	CHRISTINE SHARP	\$	57.36
RE0003	RED JACKET MOUNTAIN VIEW	\$	230.00	SH0004	SHAW'S RIDGE EQUIPMENT	\$	539.00

RE0004	RED BARN COUNTRY FLOWERS	\$	25.00	SH0005	SUE SHEA	\$	10.33
RI0001	RILEY'S SPORT SHOP, INC	\$	510.12	SI0001	LOU SISSON	\$	522.60
RI0002	PEGGY RICHARDS	\$	10.00	SI0002	BARBARA SINGELAIS	\$	100.00
RI0003	WILLIAM T. RILEY	\$	112.31	SI0003	JOE SIMEONE	\$	500.00
RI0004	RITE AID PHARMACY #3744	\$	45.96	SK0002	SKEHAN HOME CENTER	\$	1,226.35
RI0006	RITE AID (Ossipee)	\$	351.24	SO0003	Southworth-Milton Inc.	\$	2,654.03
RM0001	RMC MECHANICAL SVCS	\$	715.50	SP0001	SPORTS OUTPOST	\$	630.00
RO0001	ROCHESTER DOOR COMPANY	\$	435.00	SP0002	VICTORIA H SPINALE	\$	5.72
RO0002	ROCKINGHAM ELECTRICAL SUPPLY	\$	233.77	SP0003	JAMES SPARKS	\$	126.00
RO0004	ROYLE TREE COMPANY	\$	795.00	SP0004	SPORT SUPPLY GROUP INC.	\$	1,568.00
RO0005	ROCHESTER SHOP N' SAVE	\$	638.06	ST0003	Step Two Medical	\$	639.60
RO0006	Route 153 Sales	\$	227.80	ST0004	STONEHILL ENVIRONMENTAL INC.	\$	500.00
RO0007	RON ROGERS & LAWRENCE EDWARDS	\$	780.00	ST0005	State Line Garage	\$	146.00
RO0008	Jerry Rowe	\$	36.68	ST0006	STATE STREET BANK AND TRUST CO	\$	24,390.00
RO0009	EDNA ROBINSON	\$	100.00	ST0007	Star Cellular	\$	508.85
RO0019	ROBBINS AUTO PARTS	\$	251.40	ST0008	STONEHILL ENVIRONMENTAL INC.	\$	13,465.57
RO0021	Rochester Truck Repair	\$	86.95	ST0009	SHARON STILSON	\$	14.11
RT0001	R&T SPECIALTY	\$	233.20	ST0010	STAMP FULFILLMENT SERVICES	\$	2,160.00
SA0001	Sanbornville Auto Supply	\$	4,823.29	ST0011	S.R.P.C.	\$	2,473.81
SA0002	Sanel Auto Parts Co.	\$	4,062.76	ST0012	STAPLES OFFICE SUPERSTORE	\$	3,571.76
SA0003	KATHRYN C SAUNDERS	\$	16.28	ST0013	C THOMAS STIMSON	\$	11.35
SA0004	Sanbornville Water Dept.	\$	1,198.54	ST0014	Richard Stockbridge	\$	31.68
SA0005	SAFETY KLEEN	\$	320.00	ST0023	STRATHAM TIRE, INC.	\$	1,467.92
SA0006	SANBORNVILLE POST OFFICE	\$	121.00	SU0001	Sullivan Tire Companies	\$	1,331.09
SA0007	WILLIAM SAVINI SR.	\$	12.72	SU0002	SURVVALINK	\$	2,575.00
SA0008	SALMON PRESS INC.	\$	373.44	SU0003	WILLIAM SURETTE	\$	100.00
SA0009	SAGER, SAGER & WUNDER	\$	22,501.46	SZ0001	GEORGE SZIRBIK	\$	20.00

SA0010	TRUST ACCOUNT FOR SAGER, SAGER		TA0001	TAYLOR RENTAL	\$	200.00
SA0011	Sanbornville Firemans Assoc.	\$	TA0002	TARGET, NEW ENGLAND	\$	500.00
SA0012	SALMON FALLS ARCHITECTURE	\$	TA0003	DAVID G TAKIS & SONS	\$	4,290.00
SC0001	DOUG SCHULTZ	\$	TA0004	Taylor's Janitorial	\$	4,590.00
SC0002	SCHROEDER, MCLEITCHIE & CLOUGH	\$	TE0001	Tee Pee Sport Shop	\$	55.00
TE0002	TELETECHNIQUES INC.	\$	WA0011	WATER INDUSTRIES	\$	2,509.65
TE0003	TELEX COMMUNICATIONS INC	\$	WA0013	WAKEFIELD GLASS	\$	77.19
TE0004	TED'S DISCOUNT STORE	\$	WA0014	WALMART STORES INC. #2330	\$	1,199.44
TH0001	G. A. Thompson Co	\$	WA0016	Wakefield Tax Collector	\$	1,951.81
TH0002	THUMB PRINT	\$	WA0017	WAKEFIELD YOUTH CENTER INC.	\$	1,969.79
TH0004	JANET THOMPSON	\$	WA0018	WAKEFIELD CONSERVATION FUND	\$	1,000.00
TH0005	NATALIE MAGA THERRIEN	\$	WA0021	WAKEFIELD ARTS COUNCIL	\$	174.59
TI0004	WILLIAM TIMPERLY	\$	WA0022	IVAN WASHBURNE	\$	360.00
TI0005	CORA TIMPERLY	\$	WA1009	WAKEFIELD PARKS AND REC FUND	\$	300.00
TO0002	TOTAL WASTE MANAGEMENT CORP	\$	WE0001	LYNNE WEEKS	\$	423.90
TO0003	TODESCO SWEEPING SERVICES	\$	WE0002	CELIA WENTWORTH	\$	61.00
TR0001	TRANS/OP INC.	\$	WH0003	CONSTANCE WHITAKER	\$	100.00
TR0004	JOHN TRABUCCO	\$	WH0010	WHITE RIBBON SPRING WATER CO	\$	612.88
TR0005	TREND BUSINESS FORMS, INC	\$	WI0004	Christopher Williams, Archt.	\$	3,955.00
TU0001	JOHN TURNER CONSULTING INC	\$	WI0013	TERESA WILLIAMS	\$	74.10
TW0003	TWIN COUNTY BABE RUTH	\$	WO0001	WOLF AUTO UPHOLSTERY	\$	350.00
UL0001	ULTRAMAX	\$	WO0002	WOODARD & CURRAN	\$	52,372.29
UN0001	UNIVERSITY OF NH	\$	WO0003	MARIAN WOLFE	\$	27.00
UN0002	Union Leader Corporation	\$	WO0004	Francis E.S. Wolfe, Jr.	\$	641.19
UN0004	Union Village Library	\$	WO0005	WORLDPOINT ECC INC.	\$	260.25
UN0005	UNIFIRST CORP	\$	WO0006	PETER & JEAN WONS	\$	27.00
UN0006	United Divers, Inc.	\$	WO0007	NICOLE M WILSON	\$	500.00

UN0007	UNION MARBLE & GRANITE WORKS		140.00	WO0009	WORLDWIDE INFORMATION INC.	\$	249.00
UN0008	UNDERGROUND PRESS		462.75	YA0001	YANKEE FIRE AND RESCUE INC	\$	298.84
US0001	US POSTAL SERVICE		1,823.60	YO0001	MIKE YOUNG	\$	31.68
US0002	USDA		20,197.02	YO0002	GLENDON YORK	\$	33.76
VA0002	Varsity Beverage Co.		61.20	ZE0001	ZEE MEDICAL SERVICE CO	\$	535.65
VA0003	VARSITY SPIRITS FASHIONS		270.25	ZI0001	CATHERINE A ZIRPOLO	\$	15.55
VF0001	VFW-BURROUGHS-DREWS		900.00				
VI0001	VIKING OFFICE PRODUCT		229.03				
VI0002	Visiting Nurse Associatio		10,802.00				
VI0003	Visual Fx		764.00				
VO0001	KAREN VOIGT		955.00				
WA0002	WAKEFIELD SCHOOL DISTRICT		3,683,007.00				
WA0003	Town of Wakefield, NH		558.28				
WA0004	Wakefield Library		7,086.00				
WA0005	RON WALLACE PLUMBING & HEATING		44.90				
WA0008	PAT WATERMAN		50.00				
WA0009	WASTE MGT OF NH-ROCHESTER		13,197.95				
WA0010	VINCENT WALLACE		15.84				

**Town of Wakefield
Public Assistance Percentages
FY 1999**



SELECTMEN'S REPORT



The Wakefield Board of Selectmen had a very busy and productive year. In March, the Board welcomed Paul Morrill as the newest selectman. During the Board's first meetings of 1999, a list of goals and objectives was developed with the Town Administrator.

One of the Boards' first goals was to increase the communication links between the selectmen, town employees, and department heads. A particular emphasis was placed on communicating the fiscal matters of the town to the Budget Committee during quarterly meetings. This effort has led to an increased awareness of the town's financial position and updates on capital projects. Overall, the Board feels that communications with the various committees has been enhanced and will continue to improve in the future.

The Board of Selectmen and Public Safety Building Committee have devoted a lot of time preparing a new Public Safety Building proposal. The Building Committee visited several public safety facilities around the State of New Hampshire in order to learn about the construction of new fire and police stations around the state.

After several interviews with construction companies and architectural firms, the Board and Building Committee selected Glen Builders of North Conway. Glen Builders was chosen because of their municipal building experience, their design-build program, and low square foot costs. The Board and the Public Safety Committee elected to go with a design-build concept as the process reduces design costs and allows more town participation.

Upon recommendation from the Public Safety Building Committee, the Board made the decision to support a combined Public Safety Building. Although the current police station is still functional, it will not meet the long-term needs of our growing community. The primary reasons for combining two buildings now makes sense fiscally, logistically, and operationally. The Town is in a good position to fund this project with a healthy surplus. Pursuant to an intergovernmental agreement, the Town of Brookfield will pay 14% of the total project cost.

The Board wants to thank the Public Safety Committee and the Town Administrator for all their hard work on design aspect of the proposal and for also creating a sound displacement plan for fire department equipment.

The Town Hall and Gafney Library Connector Project was not completed this year due to increased building costs. The costs are attributed to new ADA regulations and construction inflation. The Board and Gafney Library Trustees are committed to this project and therefore have placed a warrant article on this year's town warrant to ask the townspeople for addi-

tional funding to complete the connector.

The transfer station construction is well under way. To save on construction costs, the Board elected to have the town act as the general contractor for this project with the assistance of the Wakefield Highway Department and civil engineer, Joe King. Thus far, Baybutt Foundation Company has built a control station and several cement recycling bins. The Board purchased an auger compactor to compress trash and demolition materials into a container for hauling.

The landfill is projected to reach its full capacity by June 2000. Continued use of the landfill will save taxpayers on hauling costs this year. From all indications, the cost of refuse hauling will continue to increase in the future.

In December, a final closure report was submitted to the Department of Environmental Services (DES) regarding sewer pump station #1. A small release last year forced the town to remove the underground storage tank at the station and monitor the surrounding ground for contamination. The company hired to clean the spill, Stonehill Environmental, Inc. has recommended to DES that no further action be taken at the site. The Board will wait for any further direction from DES.

Other construction projects in the community include the Union Hotel Community Development Block Grant renovation project and the Bridge Street bridge project in Union Village. The Union Hotel renovation project was awarded to the lowest bidder, Glen Builders. This first phase renovation project consists of a new kitchen with a dining hall facility to sit 80 people for Community Action Senior Meals. Additionally, a new septic system, water well, heating and electrical system have been placed into the facility. The clapboarding, roofing and painting will be done in the late spring.

The Bridge Street bridge design project was awarded to SEA Consultants, an experienced New Hampshire civil engineering firm. The Board, voted to participate with the State Bridge Aid Grant Program to construct a new bridge in the year 2000. The Town's match for this grant will be 20%. The Board would like to thank the many members of the community who presented their design suggestions to the Board on this project.

The Town Hall required some maintenance this past year. A large section of plaster fell in the auditorium. Contractors replaced the plaster and repaired several other areas that were damaged from the old leaky roof. The Town Hall is showing its age and will require more work in the future.

The New Hampshire Legislature voted to enact a new statewide property tax in November 1999. The new property tax was implemented to insure an adequate education for students in New Hampshire's public schools. Wakefield residents pay an equalized rate of \$6.45 per thousand in addition to their local school, county, and town property taxes. Information about this new statewide property tax was distributed with the most recent tax bill.

The Board of Selectmen entered into a five-year Intergovernmental Agreement with the Town of Brookfield. The Agreement provides Brookfield with police, fire, ambulance, and landfill services. The Town of Wakefield will annually assess Brookfield by applying a per capita rate against the total operating cost and capital purchases of each service.

The first phase of a four-year revaluation was completed in 1999. Approximately 1,200 parcels were assessed in the southern quarter of the Town. In the year 2000, the Assessor will revalue the lower to middle section of the town. Any assessment changes to the property will occur in the Year 2003.

All of the Town Boards, Committees, and Town Hall staff have contributed greatly to the community this past year. The Board would like to take the time to say "Thank you" for your time and talent, all of which make our Town a better place to live and raise our families. It is impossible to include all the individuals who have contributed to the town in 1999; however, there are a few noteworthy items:

- The Wakefield Economic Resource Committee worked to develop a Teen Drop in Center at the Garvin Building. WERC used summer youth students to help construct the center. Lou Sisson was instrumental in promoting the program. Her efforts in WERC and in other pursuits lead to her recognition by the New Hampshire Municipal Association as a "Volunteer of the Year."
- The Wakefield Chamber of Commerce proposed a Flag Day to place American Flags around the community.
- The Park and Recreation Department for developing more programs for our youth.
- The Cable Committee, Planning, Zoning, Master Plan, and Conservation Commission have been busy throughout the year working on many worthwhile projects.

Other than an Y2K scare and finding owners for our landfill modulars, 1999 has been a great year in the last century. We look forward to the next century and all its promises.

Joseph D. Kenney
John J. Blackwood
Paul S. Morrill

THE BUDGET FROM A HUNDRED YEARS AGO



In 1899 the Wakefield Board of Selectmen consisted of Ivory S. Loud, Chas. W. Lowe and John S. Roberts. Each selectman received \$16.00 for their service with an additional \$2.00 going to Chairman Loud. The overall expenditures for Town Officers were \$706.25. The State and County tax were \$1,347.25 and \$1,724.70, respectively. The Paupers' Bills (Welfare Expenditures) totaled \$277.42 including a casket and box going to Winthrop A. Shaw for \$18.00. The Wakefield Highways and Bridges expenditures consisted of 22 Road Districts with a total expense of \$2,570.08. Of this \$75.00 went to E.E. Goodwin for a snow roller. The Breaking Roads Expenditures were \$2,604.83 with 166 workman receiving money. The Dog Depredations (Dog Catching) Expenditures consisted of \$37.50. The Public Water Expenditures were \$27.00. The Stationary and Printing Fund Expenditures were \$15.58 of which \$4.93 went to E. C. Eastman for blanks. The Ministerial Fund Expenditures were broken down into eight Church societies, which received a total of \$236.38 Abatements totaled \$105.75. The overall amount raised for expenditures were \$16,229.83 of which \$10,454.35 came from property taxes.

ANIMAL CONTROL OFFICER'S REPORT



We again have topped in with the dogs being licensed in town with a total of **882**. Having the license tag on your pets has increased animal's safe return home. This as you know is not as costly to the town or the pet owner.

We do continue to have **"forgotten"** pets. Dogs and cats are left behind or dropped off on the wayside. Again, if you see anyone dropping any animal off, please try to get a plate number from the vehicle and **report** it. Many animals will stay where they are dropped, become confused and hungry, and sadly starve. This is the sad fact.

A successful rabies clinic again this year. Wakefield Police Department and Dr. Flood both did a fine job. With their help, another Spring Clinic is in the plans by the Animal Control Officer. These clinics are for both dogs and cats. Date and time will be announced in local paper and by posters.

A breakdown of yearly activities:

Mileage Logged:	2770.2
Phone Calls:	753
Warnings Served:	20
Summons:	31
Incident Reports from Wakefield Police Dept:	43
Court:	1
Bite Cases:	Dogs - 3; Cats - 2
Horse: Loose/Abused/Hurt	2
Llama: Loose	1
Chickens: In Road	2
State Animals: Killed/Nuisance	40
Cows: Running at Large	5
Dogs: Boarded/Strays/Accidents	25
Cats: Strays/Lost/Left Behind	21

This report does not reflect calls and time performed through the Wakefield Police Department.

Remember: Rabies shot has to be up to date to license your dog.

!! NOTICE !! 2000 DOG LICENSE DUE BY APRIL 30, 2000!!

Respectfully submitted,

Henry M. Blanton
Wakefield Animal Control Officer
473-2826

ASSESSORS ANNUAL REPORT FOR 1999



The Board of Assessors had several key issues to deal with this past year. Among these were initiating Town wide "revaluation", changes in "current use" law, and "GIS" (Geographic Information System) for public use. Other routine duties included sand/gravel permitting, intent to cut permitting (logging permits), veteran and elderly tax exemptions and tax abatements.

Town wide revaluation is now underway. During 1999 properties in Town Map locations from Map 1 through 28 were inspected. Changes to property cards are underway. In the year 2000, Maps 29 through 41 and Map 43 will be inspected. The same revaluation process will continue during years 2001 for Maps 42 and 44 through 70 as well Maps 70 through 91 during 2002. No changes in assessed valuation will take place until year 2003 when all property card adjustments will be updated proportionally to reflect changes. The purpose of this procedure is to save tax dollars by revaluating property over a multi year period. It costs significantly less per year to get the job done than trying to do it in a single year. The results will be the same.

"Current use" law, which provides for protection of "open space" land use has recently been changed. It provides for additional tax reduction to landowners who make a commitment to promote and follow managed forest planning. It requires that foresters and landowners commit to a plan to enhance the growth and harvesting of forests. Foresters are contractors who do the plan and certify its applicability to the landowner. This plan provides a way to receive a lowest "current use" land value. We encourage all "current use" landowners who are engaged in forest production to learn more about this law by attending a public hearing scheduled for February 24, 2000, 7 PM in the meeting room at Town Hall.

The Town Meeting has supported the concept of Geographic Information System (GIS) for the past three years. The system allows any citizen and town governmental group to view on computer screen a map of their neighborhood or all properties in the Town along with spreadsheet data about lot sizes, boundaries, location of wetlands, conservation land, Town Properties, business zones and many more visual presentations of town data. A computer is provided for public use. If you need data it may well be included in the GIS package available at the Town Offices now. Come on down and try it out. This year the Board of Assessors is requesting additional monies to complete all data entry into the computer system. The GIS package will provide a multitude of information to all citizens at the touch of a keyboard rather than looking up and digging out information from files in a cabinet. It will be very efficient upon completion of all data

entry and design of queries to link data.

The Board of Assessors generally meets every other Thursday at 9:00 AM in the Town Hall Meeting Room. Please call for an appointment.

Respectfully submitted.

Robert Glidden, Chairman
Paul H. McNally
William J. Twombly

INDEPENDENT AUDITOR'S REPORT



As the accounts of the Town of Wakefield for the year 1999 have not yet been examined by the Town's auditors, no report is available.

The Auditor's Report will be available for public inspection at the Selectmen's Office upon completion, which is expected to be no later than May 1, 2000.

CABLE ADVISORY BOARD



The Advisory Board held one meeting during the year on July 27, 1999. At this meeting, Government Relations Representative Peter Atherton of Frontiervision was in attendance.

The Board had been monitoring the progress of the cable expansion in several parts of Town. Mr. Atherton confirmed that the work on the expansion has been completed-about six or seven miles of new cable was involved.

Mr. Al Vacaro, Secretary for the Advisory Board, submitted his resignation on August 31, 1999, as he would no longer be a resident of Wakefield after September 15. Al was a big help and will be missed.

Mr. Robert Barnes has stepped in to fill the void as Secretary.

Mr. Clyde Coscia has been appointed to the Board as a new member.

As of October 1, 1999, a new company has assumed control of Frontiervision. The new company is Adelphia. At this time they are using the same address and telephone number as Frontiervision.

Respectfully submitted,

John Pallis, Chairman
Robert Barnes, Secretary
Bert Rhodes
David Tibbetts
Richard White
Clyde Coscia

CODE ENFORCEMENT OFFICER'S REPORT



Summary of the 1999 Building Permits

Month	New House Starts Permits	New House Starts Value	Manufactured Homes Permits	Manufactured Homes Value	Additions, Alterations, Other Permits	Additions, Alterations, Other Value	Permit Fees
January	1	55,000	0	-	3	25,000	\$390.00
February	4	305,000	0	-	5	93,700	\$1,607.00
to date	5	360,000	0	-	8	118,700	\$1,997.00
March	2	200,000	1	75,000	7	114,200	\$1,502.00
to date	7	560,000	1	75,000	15	232,900	\$3,499.00
April	3	200,000	2	124,000	20	285,500	\$2,692.00
to date	10	760,000	3	199,000	35	518,400	\$6,191.00
May	3	202,000	1	60,420	12	89,500	\$1,485.00
to date	13	962,000	4	259,420	47	607,900	\$7,676.00
June	0	-	1	61,000	29	176,200	\$1,639.00
to date	13	962,000	5	320,420	76	784,100	\$9,315.00
July	6	370,000	1	60,000	21	131,200	\$2,711.00
to date	19	1,332,000	6	380,420	97	915,300	12,026.00
August	3	544,000	0	-	25	327,700	\$2,543.00

to date	22	1,876,000	6	380,420	122	1,243,000	\$14,569.00
September to date	4 26	593,000 2,469,000	2 8	56,000 436,420	15 137	211,000 1,454,000	\$3,441.00 \$18,010.00
October to date	2 28	177,000 2,646,000	2 10	170,000 606,420	15 152	1,120,000 2,574,000	\$3,125.00 \$21,135.00
November to date	1 29	50,000 2,696,000	1 11	77,000 683,420	7 159	153,000 2,727,000	\$961.00 \$22,096.00
December to date	0 29	- 2,696,000	0 11	- 683,420	4 163	40,000 2,767,000	\$245.00 \$22,341.00
Total for the Year	29	2,696,000	11	683,420	163	2,767,000	\$22,341.00

WAKEFIELD CONSERVATION COMMISSION



The Wakefield Conservation Commission was established in March 1988 by Town vote (RSA-36A), consisting of five members appointed by the Selectmen.

Meetings are held the second Monday of each month at 9:00 AM at Town Hall, and the public is welcome to attend.

The purpose of the Commission is to research the use of local land and water areas and establish an index of open space and wetland areas as part of public information. We also review the requests that are sent to the State Board for filling, dredging, and dock construction. We do not have decision-making powers but make recommendations to state and local agencies.

This year we have reviewed approximately 100 applications and made several onsite inspections. These inspections are in line with the policy of the Department of Environmental Services, Wetlands Division.

We are also available to assist the Paul School in any projects that involve conservation. This year we sponsored four Paul School students at 4-H camp and plan to continue this activity.

Scribner Brook Project involved UNH students' studying ways to preserve the quality of the water.

We sponsored the project SERVE (Student for Environmental Resource, Volunteerism and Education). Two students from the Paul School monitored the Branch River to determine the extent of pollution.

Any gifts of money may be put into a separate Conservation account and allowed to accumulate from year to year for the purchase of land and development rights or any project to do with conserving land. We are trying to protect the lakes, rivers, and wetlands and would welcome anyone who might be interested in joining us in this community project.

Respectfully submitted,

Alternates:

Joe Donahue, Chairman
Mary Richards, Secretary
Maureen Todd
Al Keller
Nancy Spencer Smith

Ken Paul
Don Cormier
Ann Robbins

Consultant: Dave Jeffers

WAKEFIELD FIRE/AMBULANCE DEPARTMENT



During 1999, the Wakefield Fire/Ambulance Department continued as a combined agency. Both Fire and Ambulance personnel seem pleased working closely together under the authority of the Fire Chief and Fire Commissioners. There are 35 members on the combined roster. 24 members are strictly fire personnel, 5 are strictly medical personnel, 6 work on both squads. There are 4 associate members from neighboring towns who help with medical emergencies. There are also 3 Explorers, participants in a program sponsored by the Boy Scouts of America. They help the Fire/Ambulance Department in duties that are non-hazardous while they are learning and experiencing what it is like to be part of such a department. The explorers are not of an age that permits them to join the Fire/Ambulance Department as regular members.

Emergency medical calls for the year increased slightly from those in 1998. The total for 1999 was 319 calls. Of these, 308 were for emergencies within the towns of Wakefield and Brookfield. The balance of 11 calls were requests for mutual aid outside of the Town of Wakefield. Wakefield's ambulance vehicle logged a total of 8,653.8 miles traveled for the year.

Illness & trauma calls:	221
Motor vehicle accidents:	46
Assist with fire emergencies:	42
Codes/CPR:	8
Untimely deaths:	2

Percentage of calls to Wakefield's coverage districts:

Wakefield/Sanbornville:	56%
East Wakefield:	28%
Union:	8%
Brookfield:	8%

The Town of Wakefield requested and received mutual aid from neighboring towns for 35 medical emergencies:

- 3 Motor vehicle accidents where additional ambulances were required to transport patients.
- 1 request for an EMT - Intermediate.
- 12 requests for *paramedic intercepts** when patient's condition warranted advanced life support care.
- 9 requests for additional licensed personnel for patient transport, in accordance with State of NH requirements.
- 1 request for an ambulance out of Wolfeboro. Patient was transferred from Wakefield Ambulance to Wolfeboro's at a location

where the road to Huggins Hospital was blocked by a downed tree preventing Wakefield's ambulance from continuing.

- 4 requests for an ambulance to handle an emergency while Wakefield's ambulance was committed to another call.
- 4 requests for an ambulance to handle an emergency while Wakefield's ambulance was out of service for maintenance or repairs.
- 1 request for assistance from Wolfeboro on a reported "working code" on the Wolfeboro/Wakefield town line.

***Paramedic Intercept:** The standard or level of care the EMS system strives to give to patients has risen. As a result of this, there has been an increase in the number of Paramedics working for various private ambulance services, some of whom live in our Mutual Aid area. These paramedics make themselves available to Volunteer Services whenever possible without charge. Also, Frisbee Hospital runs it's own Paramedic ambulance and expects any Service transporting patients to Frisbee to request an intercept under certain medical conditions of the patient. There is a charge form Frisbee for this Intercept.

The highest incidence of emergency medical calls occurred during the month of July, with January falling closely behind. The months with the least number of emergency medical calls were February, March and April.

During 1999 fire calls increased by approximately 20% over 1998 calls. This increase was primarily the result of a greater number of motor vehicle accident calls, structural fires and brush fires. Fire and other emergency calls logged were as follows:

Type of call	Number	Man-hours	Apparatus-hours	Mutual Aid	
	Of calls	expended	expended	Given	Rec'd
Motor vehicle accidents	53	344.75	89.5	4	0
Fire alarm activation	21	56.75	5.75	1	0
Grass/Brush/Woods fire	16	276.25	74.25	4	3
Structure fires	16	329.25	91.5	10	5
Smoke in the building	12	76.0	32.0	0	0
Power line problems	12	76.0	25.0	0	0
Illegal outdoor fire	12	30.25	9.0	0	0
Smoke investigation	9	60.75	16.0	1	1
Service call	6	18.75	3.25	1	0
Motor vehicle fire	6	28.5	9.0	2	0
Chimney fire	5	71.25	19.25	0	0
Gasoline spill	5	13.25	5.5	0	0
Station coverage	5	60.0	17.25	5	5
CO alarm	3	13.75	2.25	1	0
Unattended outdoor fire	3	6.75	2.0	0	0
Electrical fire	3	5.5	4.0	0	0

Lightning strike	3	17.0	3.5	0	0
Oil burner problem	2	4.5	1.75	0	0
Standby in quarters	2	4.25	0	1	0
Fuel oil spill	2	9.25	3.75	0	0
Flooded basement	2	6.0	3.0	0	0
Propane leak	2	15.75	6.0	1	0
Dryer fire	2	9.25	7.25	0	0
Broken water pipes	1	1.5	.5	0	0
Lost canine	1	4.0	0.	0	0
Grease fire	1	1.25	.25	0	0
Blanket fire	1	1.75	.5	0	0
Oven fire	1	3.0	0.	0	0
Railroad tie fire	1	21.25	4.25	1	0
Trash fire	1	1.0	0.	0	0
	209	1576.5	436.25	32	14

Mutual Aid: The following lists the mutual aid that was given and/or received for fire emergencies during 1999. On several occasions, multiple towns provided assistance on an emergency scene:

Mutual Aid Town	Number of Mutual Aid Assists:	
	Given by Wakefield	Received by Wakefield
Wolfeboro	2	3
Center Ossipee	0	1
Ossipee Corner	8	5
Middleton	1	0
Milton/Milton Mills	10	6
Parsonfield, ME	3	0
Acton, ME	3	5
Effingham	3	1
Newfield, ME	2	3
West Ossipee	0	1

The highest number of fire emergency calls occurred during the months of July and November with 21 each. The months with the least fire emergency calls were February and March with 7 and 11 calls, respectively.

Respectfully submitted,

Wakefield Fire Commissioners:

Fred Nason

Russell Loring

Skip Wolfe

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER



To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of the 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface are a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens, aid in the quick response from local fire department. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	Numbers	Acres		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous*	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>	*Miscellaneous (powerlines, fireworks, structures, OHRV)	
1999	1,301	452.28		
1998	798	442.86		

HIGHWAY DEPARTMENT REPORT



The past several winters have been marked by a trend towards more ice & rain and less snow. In 1999 the State of New Hampshire recorded record use of salt & sand during the month of January. During January of 1999 the Wakefield Highway Department expended the bulk of its salt & sand budget for the entire year, treating and retreating hazardous road conditions. Treating icy roads is far more costly in material and man-hours than simply plowing the snow we are used to experiencing during winter in New Hampshire. Fortunately the mild November and December we experienced was a blessing; a more normal weather pattern for that time of year, combined with the unusually high expenditures in January, would have certainly put this department well over budget in the area of salt, sand, and plowing.

During 1999 one staffing change was made to the department; Daryl Crawford was brought on board as an equipment operator replacing a resigned position. Each crewmember has his own area of expertise and as a group, comprise an exemplary team. I thankfully appreciate all the work done by:

Fred Clough, Assistant Road Agent
Russell (Rusty) Loring, Chief Maintenance Engineer
David Nason, Equipment Operator
Daryl Crawford, Equipment Operator

In addition to regular maintenance and road repair, snow, ice, and sleet control; and the winter care of the town's two schoolyards, the following roads in the various villages of Wakefield were tended to:

1. North Wakefield Rd., Wakefield - Ditched, Rebuilt, and Paved - 700'
2. Old Farm Rd., Wakefield - Ditched, Rebuilt, and Paved - 3200'
3. Long Ridge Rd., Wakefield - Ditched, Rebuilt, and Paved - 3200'
4. Wilson Rd., Wakefield - Ditched, Rebuilt, and Paved - 1925'
5. Gage Hill Rd., Wakefield - Ditched, Rebuilt, and Paved - 3500'
6. Butter Cup Lane, Wakefield - Ditched, Rebuilt, and Paved - 2300'
7. Sanborn Rd., Wakefield - Ditched, Rebuilt, and Paved - 1830'
8. Forest Hills #3, Wakefield - Ditched, Rebuilt, and Paved - 655'
9. Pray Hill Rd., Wakefield - Hottop, Shim & Overlay - 2400'
10. Dearborn Rd., Wakefield - Hottop, Shim & Overlay - 3770'
11. Steven Corner Rd., Wakefield - Hottop, Shim & Overlay - 625'
12. East Wakefield Fire Station - Graveled and Paved - 575 yd²
13. Oak Hill Rd., Wakefield - *In Progress with Gravel Finish*

I would like to thank the people of the Town of Wakefield for their patience while their roads were under construction and to those of you who are still waiting to have your roads improved or rebuilt.

It should be noted that the Highway Department continues to assist the Landfill Department in the transition to a transfer station, expected to be completed in June of 2000. It should also be noted that as this department rolled into the year 2000 there were no Y2K issues or problems to report.

I appreciate the support offered by our Selectmen with a special thanks to Toni, Cassandra, and Cindy for all they do for this department.

It is with a great sense of pride and accomplishment that I conclude this report. A special "thank you" to each member of the Highway Department for their continuing support and teamwork. It is because of them and their hard work that the condition of the roads in Wakefield continues to improve.

Respectfully submitted,

Daniel R. Davis, Road Agent

WAKEFIELD HERITAGE COMMISSION



If you have been in Wakefield in 1999 at all you can appreciate the fact that the Wakefield Heritage Commission has had a busy year. It has been a good one, too, and we've been able to accomplish so many things—some of them truly sizeable. Undoubtedly the most noticeable has been the painting of the J.W. Garvin Building by “Target New England”. Many have asked about the “little man” warming his toes on the pot belly stove. He'll be back in the Spring. The cold weather came too soon for us to replace him. We are so pleased that the Choo Chew Café, the Youth Center and Nationwide Business Services Inc. are all open and going.

The Heritage Centre of the Branch River Valley has been a very popular place for viewing Wakefield's and Milton's earlier years. Through the summer months representatives from the A.A.R.P. staffed the Museum regularly six days each week. Volunteers have taken over the days following. Visitors certainly do enjoy the exhibits of our Town's past, and so many wonderful stories can be heard from those reminiscing.

The Scenic Byway Grant which was awarded to us for a Trail Brochure, signage and an audio visual program is going forward and will soon become a reality.

Currently we are pursuing the transfer of the Spinney Meeting House. This, like the Garvin Building, is one of Wakefield's treasures and should be saved. The outcome of this pursuit will be known later this spring following the court date.

We have held two public hearings this year as two property owners in the Historic District wanted to make changes in their property within the District.

In continuing our Wakefield series of the Town's buildings, this year we presented the Gafney Library plaque just before Christmas.

Being a Presidential year, the Heritage Commission offered all of the leading candidates space in the Garvin Building. We heard in one way or another from Mrs. Dole, George W. Bush and Alan Keyes. Mr. Keyes rented the space we designate as Unit 4 from October until after the Primary. His posters and signs were immediately placed in the windows. When John McCain was here in Town, he visited the Heritage Centre, which pleased us.

Our fund raising efforts have been many and effective. Some of the activities were new to the Commission, others were continued from past years. The events of 1999 and the amounts raised follow:

“Fiddleheads”	\$ 537.50
Auction	4,805.50

Pancake Breakfast	317.00
"Rockin Ryan"	72.00
Grammy's Pincushions	230.00
Appraisal Day	319.00
Pride Day Penny Sale	100.90
Wakefield Baskets	875.00
Big Jar	290.75
Fall Festival	5.00
Tee Shirts	350.00
Rent	3,915.00
Buttons	31.00
Craft Fair	1,250.00
Plaques	2,812.25
Donations	17,751.95

Many people have helped with these activities and to each one who worked with us in whatever capacity, we say thank you.

August 2000 will mark the 226 birthday of our Town of Wakefield, and the Heritage Commission is planning a celebration. "Wakefield Heritage Day" will be Saturday, August 26, 2000. Save the date.

Respectfully submitted,

Elizabeth B. MacRury, Chairperson

Peter C. Brown

Pamela A. Judge

Janet E. Shea

Paul G. Gosselin

Nancy Spencer Smith

Joseph D. Kenney, Selectmen's Representative

1999 LANDFILL DEPARTMENT REPORT



As taxpayers of the Town of Wakefield, you are aware that the existing landfill (or the “dump” as it is affectionately referred to) is projected to run out of space mid-year 2000. The transfer station will be constructed and operating at that time. King Engineering of Wakefield continues to coordinate construction of the transfer station between the Highway Department and Baybut Construction, who will be responsible for all the concrete work necessary for the project.

The Town of Wakefield continues working with the Northeast Recycling Recovery Association; a company designed to maximize recycling revenues. Each household in the community can help this effort by separating and sorting at home. When you arrive at the landfill; your “trash” should be deposited according to the following categories: Aluminum, glass (brown, green, and clear), paper, cardboard, and household garbage. Those of you who can are encouraged to start a compost pile at your home.

Please understand that the transfer station will be more expensive to operate than a landfill. Every item that you deposit has to be transferred or carried away. The more you bring in, the more it costs. The more you recycle, the lower the cost of the transfer station, which directly affects your taxes.

Recycling items generating cost and revenues in 1999:

ITEMS MARKETING FOR REVENUE: Aluminum cans, Batteries, Scrap metal, Glass, and Newspapers.

ITEMS GENERATING DISPOSAL COSTS*: Freon removal, Tire disposal, Container rentals, Transportation, and Tipping fees.

**Does not include labor and equipment cost or revenue payments.*

ITEMS FOR WHICH DUMP FEES ARE CHARGED: Tires, White metal, Bulky items, Shingles, and Demo material

I know that I share the sentiment of the townspeople when I extend a sincere thank you to the landfill crew. The existing “veteran” crew remains courteous and helpful at all times regardless of the weather. It is with great appreciation and gratitude that we recognize:

Walter “Skip” Knights, Assistant Landfill Supervisor

Robert “Bob Sr.” Lemire, Landfill Attendant

Robert “Bob” Halloran, Landfill Attendant

There is honor in labor, and you are honorable men. Thank you for the courteous hours that you serve our public. Thank you for assisting them with a smile at all times, and thank you for contributing your expertise to

the conversion from landfill to transfer station.

I know I speak for the crew when I thank those who once in a while bring hot coffee or a cold beverage to the job site.

Respectfully submitted,

Daniel R. Davis
Landfill Supervisor

GAFNEY LIBRARY INC.



A total of 10,500 patron visits were recorded at the Gafney Library in 1999, an increase of 2,400 visits over 1998, a 30% increase.

New Librarian Beryl Donovan continues to coordinate with Paul School teachers and librarian Joanne Grady to provide necessary student research reference materials throughout the school year and required summer reading books in triplicate, affording all students access to these texts. More than 2,000 books were checked out to Wakefield-Brookfield students from June through September 1999. The library board and librarian persist in their effort to provide high school students with reference materials necessary for academic success and remind you that the Library is open Tuesday and Thursday evenings until 7:30 PM.

The library's new connection to the Internet affords patrons and the librarians an expedient way of accessing catalog holdings at the state library and more than 350 other libraries in New Hampshire, thereby increasing our virtual collection and the popularity of interlibrary loans. Internet access also enhances student research capability and provides the major connection for job search opportunities through NH Works and other Web sites. Encarta encyclopedia software makes available to local students the most current information on a wide variety of topics. Our Internet server, Worldpath, provides us with 150 hours of free usage monthly.

Development of a literacy program in cooperation with the New Hampshire Literacy Council has begun through the efforts and support of the library board and Friends of Wakefield Libraries. This program will be housed at the library and will connect tutors with students to help eradicate illiteracy and provide GED status for our fellow citizens. The Friends also sponsored the Gafney's summer book sales and the first annual holiday book sale which raised funds sufficient to purchase a computer, software and a printer.

Summer activities this year included cooperative programming with the Wakefield Parks and Recreation Department, resulting in a fairy-tale presentation at Turntable Park for approximately 85 children. Employment of a teenaged library aide through the Summer Youth Program was a great success and we look forward to participating in this program again.

The library is now air-conditioned and we sport a brand new state of the art copier thanks to Board member Dennis Miller and his wife, Janet. Board members Ruth Grant Smith and Titia Bozuwa gave a lifesaving injection to our waning book budget toward the end of the year. Ruth also donated a CD player. The occasional soft background music played while patrons choose books, study and read for pleasure has been well received.

Our volunteers have donated more than 600 hours of library service, performing a multitude of tasks and freeing up time for the librarians to focus on other projects. Others in the community have donated materials, labor and equipment.

We express gratitude also to Friends of the Wakefield Libraries for their support of programs and special purchases. We thank all these people who are helping to make our library the community resource that it is still becoming.

Special thanks go to those who responded to our fall fundraising program. An April groundbreaking is expected for the connector that will link the Gafney Library and town hall. This connector will provide access and rest rooms to all users of both buildings. On completion of the connector, the basement room at the library will be open once again allowing more space for children's books and activities.

We remind you that your library membership is free and affords you access to the newest books as well as books on audiotape, magazines, videos, computers and the Internet, home-schooling resources, a fax machine, and a photocopier. We look forward to celebrating the Gafney's seventy-fifth year in 2000 and invite you to join us.

Library hours are as follows: Tuesdays and Thursdays, 1-7:30; Wednesdays and Fridays 10-12; and Saturdays 9-2.

Respectfully submitted,

Board of Directors, Gafney Library, Inc.

Titia Bozuwa, President
Rebecca Keating, Vice-President
Lois Hall, Secretary
Dennis Miller, Treasurer
Ruth Fogelin
Lorraine Sager
Ruth Grant Smith
Penny Voyles

GAFNEY LIBRARY, INC.



Operating Expense

December 31, 1999
12 Months - 100%

<u>Expenses</u>	<u>Budgeted 1999</u>	<u>Year to Date</u>
Salaries	12,760.00	21,932.10
IRS	1,500.00	1,592.12
State of NH - U Comp	0.00	0.00
Books - Library	2,800.00	3,764.04
Books - Childrens	0.00	0.00
Periodicals	200.00	0.00
Library Services & Suppl	350.00	677.56
Library Programs	300.00	150.00
Library Courses & Confe	150.00	119.95
Children's Summer Prog	0.00	0.00
General & Maint Supplies	150.00	739.59
Copier Repairs & Supplies	1,400.00	0.00
Computer Expense	0.00	70.00
Accounting	1,200.00	1,400.00
Postage	100.00	210.60
Telephone	600.00	1,184.46
Fuel	1,200.00	573.40
Electricity	1,400.00	857.50
Water	100.00	112.11
Sewer	150.00	109.83
Snow Removal	200.00	175.00
Insurance	1,300.00	3,315.69
Maintenance	500.00	1,734.80
Library Expansion	55,000.00	966.65
Miscellaneous	150.00	673.39
<hr/>		
Total Operating Expense	81,510.00	40,358.79

*Actual amount to be contributed by the Gafney Library is \$65,000.00.

GAFNEY LIBRARY, INC.



Operating Income

December 31, 1999

12 Months - 100%

<u>Endowment Funds</u>	<u>Budgeted 1999</u>	<u>Year to Date</u>
Charles B. Gafney	2800.00	2478.73
Dividends	5000.00	4853.29
Money Market Interest	1300.00	1597.36
Gain on Sale of Assets		1206.81
<u>Limited Partnership Income</u>	<u>1000.00</u>	<u>1026.00</u>
Subtotal	10100.00	11162.19
<u>Operating & Gift Funds</u>		
Book Sales	250.00	267.57
Fines & Donations	350.00	607.00
Copier	300.00	296.00
Fax	100.00	23.00
Gifts - Children's Book Funds		
Gifts - Children's Summer		
Gifts - General Book Fund		1300.00
Gifts - Library Expansion	51100.00	5748.50
<u>Gifts - Undesignated</u>	<u>610.00</u>	<u>187.00</u>
Subtotal	52710.00	8429.07
Total Private Funds	62810.00	19591.26
<u>Public Funds</u>		
Town of Wakefield - 85%	15900.00	15900.00
<u>Town of Brookfield - 15%</u>	<u>2800.00</u>	<u>2800.00</u>
<u>Total Public Funds</u>	<u>18700.00</u>	<u>18700.00</u>
Total Operating Income	81510.00	38291.26
<u>Total Operating Expense</u>	<u>81510.00</u>	<u>40358.79</u>
<u>Net Income</u>	<u>0.00</u>	<u>-2067.53</u>

UNION VILLAGE LIBRARY



1999 FINANCIAL REPORT

RECEIPTS

T own of Wakefield (includes \$2500 due from year 1998)	\$9,200.00
Interest	22.16
	<u>9,222.16</u>
Balance Forward 1/1/99	770.44
	<u>9992.60</u>

EXPENDITURES

Postmaster	6.60
Librarian's Salary	1,224.60
Public Service Co.	175.67
Baker & Taylor (Books)	980.21
Supplies	23.47
Newspapers	20.00
Insurance	382.00
Rent Donation	1,200.00
Cardinal & Glidden Oil	500.00
Internal Revenue Service	<u>152.13</u>
	4,664.68
Balance on hand 12/31/99	5,327.92

Respectfully submitted,

Janet Shea, Treasurer

WAKEFIELD LIBRARY ASSOCIATION



The Wakefield Library has been open on Wednesdays each week from 1:00 p.m. to 4:00 p.m., and during the summer months of July and August open on Wednesdays from 1:00 p.m. to 3:00 p.m.

We have many 'first-time' visitors, and once after that initial visit, they continue to come and they have encouraged their friends and neighbors to borrow books. We have added 17 'new' patrons as registered borrowers.

Circulation during 1999 was as follows:

Adult Fiction – 1,146; Adult Non-fiction – 26; Children' s – 34; Magazines – 23: making a grand total of 1,229 items circulated. We have 655 patrons borrowing from the library. These figures show an increase over last year of 193 more books, and 88 more patrons. So this has been a good year, and a great more people reading!!

We have purchased 63 books, 13 books have been given as gifts – making a total of 80 new books for people to enjoy.

There are still people who visit tracing their family roots, but not as many as in past years as the internet can do the job more quickly and with more information, but they still enjoy coming to a place that brings back pleasant family memories.

Respectfully submitted,

Margaret M. Harvey, Librarian

WAKEFIELD LIBRARY ASSOCIATION



TREASURER'S REPORT

INCOME

Town Of Wakefield	7,086.00
Wakefield Library Endowment Fund	1,223.98
Joan Bozuwa	
Lillian Brown	
Ann Spencer Faris	
Helen C. Spencer	
Southern Indiana Gas & Electric	48.00
Profile Bank (Checking Account)	<u>51.72</u>
Donations	300.00
TOTAL	8,709.70

DISBURSEMENTS

Salary	1,682.50
Internal Revenue Service	196.22
State of New Hampshire	60.13
Books and Subscriptions	898.29
Public Service of New Hampshire	196.54
Fuel Oil	245.00
Telephone	476.35
Maintenance	950.00
Insurance	1,214.00
Office Expenses (supplies and fees)	320.00
Handicap Access Fund	<u>1,700.00</u>
Paint & Roof Fund	1,100.00
TOTAL	9,039.03

Respectfully submitted,

NANCY DOE HALL
Treasurer

PARKS AND RECREATION COMMISSION



Reflecting over the past year we find that the Parks and Recreation Department had another successful year supporting the various programs and activities for the community's youth.

The Basketball Program offered various activities for both the children and adults within the community. For the community's youth the program offered a 1) Kindergarten through Grade 1 session allowing those that participated an introduction into the game, 2) Grade 2 through 3 activity that encouraged the participants to develop the basic skills of the sport, and 3) Grade 4, 5, and 6 community league and Grade 7 and 8 league teams that allowed the participants to develop advanced playing skills (Hats off to the Girl's Grade 7 and 8 travel team for their second year in a row of capturing the GENHL League championship). The '99 Youth Basketball season was concluded with the 7th Annual Valentines Tournament where 16 teams from surrounding communities plus 4 teams from our youth program participated. (During this Tournament the Parks and Recreation Department sponsored a very successful "Have a Heart" Food Drive to support the local food pantry within the community.) For the adults of the community the department sponsored a Men's Adult Basketball activity on Tuesday evenings.

In addition to the Basketball Program the Department supported an Indoor Soccer Program, the community Skating Rink behind the Police Station, an Easter Egg Hunt for ages 1 through 12, and the "Dunk-in" Booth during Pride Day as a fund raiser to support scholarships for our youth to participate in basketball camp.

For the Spring Program the Department sponsored various T-Ball, Softball, and Babe Ruth Baseball Programs. Activities included 1) A 6 year old "T-Ball activity allowed the community's youth develop the skills of T-Ball, 2) A Girls Softball team that allowed the youth to develop advance skills of the game by competing with surrounding community's teams (including tournaments around New England and Canada).

The Department's Summer Program offered the community's youth Shooter's Gold Basketball Camp, Camp Funshine at the Town Beach. During this camp the children participated in various activities including swimming lessons (offered by Heidi Perkins from the Sanford YMCA), arts and craft activities (including Tye-dye shirts), scavenger hunts, and various field trips (including a Red Sox's baseball game that was enjoyed by both the youth and adults of the community), and the Recreational Program of the Town Beach

During the Fall season the Department sponsored an Intramural Football League, Instruction Soccer Program for grades K through 4, and Youth Soccer Program.

In closing the Parks and Recreation Commission and myself would like to thank the various community businesses, volunteers and parents that made the 1999 Parks and Recreation Program the success that it was for the community as a whole.

A special Thank you goes out to the following for their sincere dedication and support to the department's youth programs.

PETER WONS	KEN BURKER	DONNA McDOUGAL	LARRY KOUKAL
VIC HEALY	RON GOULD	PEGGY RICHARDS	MARK COTTON
PAUL ROUTHIER	JOE OLIVERIA	KELLY CHASE	JEANNIE DESJARDINS
GARY BODAH	JEFF PERKINS	CLIFF BARDSLEY	CHRIS DESJARDINS
JILL RICHARDS	WAYNE ROBINSON	DON HAYWARD	ANNIE ROBINSON
BOB COLBATH	PAUL NELSON	AMANDA ISSABELL	SHEP SHEPARD
PRICILLA COLBATH	MAGGIE NELSON	DIANE SWAIN	DOUG SCHULTZ
LANCE BODWELL	DAVE STEVENS	JOE SWAIN	SCOTT STEVENS
LISA NASON	LISA DEZAN	KELLY HERRIGAN	BONNIE YOUNG
ALDEN HAYWARD	MARK DUFFY	BETH ROURBECK	BRIAN EARNEST
DOUG DEZAN	PAUL MILNER	HAL FISHER	DAVE NASON
DIANA WEBBER	BONNIE CYR	JON CYR	BUTCH BROWN
BARRY THOMPSON	MARK COBBAN	SNOOKY SHEA	SCOTT MERCER

Respectfully Submitted,

Nicki Mercer

Director, Wakefield Parks & Recreation Department

WAKEFIELD PLANNING BOARD REPORT 1999



Your Planning Board worked with diligence and as a team this past year to be fair and yet apply as closely as possible the requirements of zoning, subdivision regulations and the site plan approval process. It was an excellent year from meeting attendance to honest deliberation by a full membership board. I thank our secretary, the members and alternates for being there to do the business of the board. A special thanks to Town Attorney Rick Sager for his continued assistance with legal counsel to the board.

One of our elected members, Al Vacaro, was forced to resign for medical reasons. The board accepted his resignation with profound regret. After many years of contributing to Wakefield, Al also had to leave town to be closer to his personal physician for remedial treatment. We will miss his dedication, personal efforts and understanding of highway issues along Route 16 as well as throughout the Town of Wakefield. Thank you, Al, for your contributions.

Another member, Charles McLaughlin, resigned for personal reasons. We thank Charlie for his dedication, input and full participation.

Two very dedicated alternates, Dick Atwater and Bert Rhodes, were appointed to full Board membership by the Planning Board to replace Al and Charlie. Their attendance and input to the board as alternates was most appreciated. I urge them to continue since they have demonstrated themselves as team players with a keen sense of what is required to positively contribute to the Town and the Board.

What did we do this past year? Four minor subdivisions were reviewed. Three were approved. One is pending. Five site plans came before the Board. Four were approved and one abandoned. Six lot line adjustments were also considered and approved. And finally a total of twenty-one plans were reviewed that may very well lead to final plans during the year 2000. Business wise it was a very busy and exciting year. One old site plan failed to materialize due to not meeting Planning Board conditions for approval. The plan was forfeited having failed to meet conditions within a 6-month period. No time extension was requested.

The Planning Board's town wide survey was shepherded by Vice Chairman Joe Fluet and presented at Town Meeting 1999. A good job well done. Survey results were added to the Master Plan information bank. Thanks to Cindy Bickford for her tireless efforts getting the data entry job done. A program for data correlation is available at the assessor's office for public use. The survey asked questions about Wakefield's needs and wants, likes and dislikes as seen by all voters and non-residents. Thank to some 400 plus voters for responding.

Planning Board Town Meeting Articles for 1999: Requests made by

this board were partly successful. Two requested changes in lot size minimums were rejected as well as a reduction in the maximum number of employees allowed for customary home occupations. The Town granted five zoning change requests allowing a minimum buffer from sandpit operations to home construction size. Other changes were granted for elderly, day care center operations, and multi family dwelling requirements.

Planning Board Town Meeting Requests for the upcoming year 2000:
The Planning Board recognizes a need to protect our vital water resources from pollution by any source. Our health and economic welfare depends on preservation and protection of our lakes as well as our ground water wells.

In this spirit the board has placed an article before you in this 2000 meeting to control the land spreading of septage / sludge in Wakefield. A major restriction of this ordinance is that only septage from Wakefield and/or Brookfield will be allowed after treatment at our wastewater treatment facility. We ought to take care of our own. Septage must meet all Federal Clean Water Act Criteria before any use can be considered within the Town. The Board urges all voters to pass this ordinance. It is vital to our drinking water as well as our boating, fishing, etc. Four additional requests include adjusting minimum living space for the Village District, and small increases in minimum acreage and frontage for agricultural and residential zones. These requests will provide for protecting the open space and small town atmosphere that we now enjoy. Preexisting lots of any size are grandfathered. We ask for your support.

Respectfully submitted

Members:

- Paul McNally Chairman
- Cindy Bickford Secretary
- John Blackwood
Selectman's Representative
- Joe Fluet Vice Chairman
- Dick Atwater
- Bert Rhodes

Alternates:

- Rodney Cools
- Rachel Cheevers
- Paul Gosselin
- Joe King
- Nancy Spencer Smith

WAKEFIELD POLICE DEPARTMENT REPORT



Although our overall calls for service went up in 1999, the incidents of serious property crimes, such as burglary and theft, went down. As our population and mobility increases we must expect an increase in our activity. Despite our overall increase in calls for service, we have been able to keep the incidents of serious crime at a stable level, resulting in a reduced crime rate.

The Police Department welcomes 2 new officers this year, James Cline, a native of Limerick, Maine, and Mark O'Brien, of Rochester. We also welcome Timothy Thompson back to our full time roster. Sgt. Thompson has been a member of the department for 8 years, 6 of which were on a full time basis. He has returned after serving with the Carroll County Sheriff's Department for the last year.

In 1999 the police department lost 5 of its 12 officers, two part time and 3 full time. Three of the officers left primarily for higher wages. Training new officers is expensive. Although this is a small town it should not automatically follow that we must be a training ground for other agencies. If we are to keep the officers we train, we must offer a compensation package that is competitive with other agencies within commuting distance of Wakefield.

Department members have selected Officer Christian Lamb as the Officer of the Year for 1999. Officer Lamb, a part time officer, has been with us for 2 years. He has been invaluable to us while covering for officers lost to other agencies. Chris brings a full time competence to a part time position. He is a sincere, compassionate officer, well deserving of this recognition.

This school year, the department is presenting the **SEALED** program to the 6th grade students at the Paul School. The program was named by, and designed with, input from the students. The name stands for Student-Education-Alcohol-Laws-Effects-Drugs. The program involves 12 to 14 class sessions. Students receive instruction in criminal law, the criminal justice system, violence, community issues, and substance abuse; including alcohol, tobacco and drugs. The program ends with students holding a mock trial. We have had a positive response to the program, thanks to the efforts of the several officers involved, the students, and the school staff.

I thank the Board of Selectmen and the people of the towns of Wakefield and Brookfield for their continued support. We have had real success in preventing and solving crime in the past few years, due largely to assistance from citizens. Please call if you see anything suspicious or unusual.

WAKEFIELD CRIME ANALYSIS

	1989	1993	1994	1995	1996	1997	1998	1999
Burglary	31	27	34	55	56	66	44	32
Criminal								
Trespass	17	12	16	26	31	59	26	36
Theft	97	99	79	92	73	81	73	55
Criminal								
Mischief	103	128	105	122	105	135	119	134
Arrests	432	336	317	387	356	270	445	389
Calls For								
Service	2731	2782	2960	3247	3636	3801	4401	4862

ARRESTS 1999

Assault	36	Protective Custody	21
Bail Jumping	2	Reckless Conduct	2
Burglary	9	Reckless Driving	7
Carry Handgun w/o Permit	1	Resisting Arrest	5
CHINS (protective custody)	5	Sexual Assault	8
Conduct After Accident	7	Shoplifting/Willful Concealment	1
Criminal Mischief	18	Taking without Consent	9
Criminal Threatening	12	Theft	12
Criminal Trespass	10	Transportation of Alcohol	30
Curfew Violation	20	Unlawful Possession of Alcohol	9
Disobey Officer	4	Violation of Probation	1
Disorderly Conduct	2	Warrants/Juvenile Petitions	24
Domestic Protection Order Violation	4		
Drive without License	6		
Driving After Susp/Rev	23		
DWI	26		
DWI-OHRV	1		
False Imprisonment	2		
False Public Alarm	1		
Forgery	1		
Fugitive from Justice	1	MOTOR VEHICLE ACTIVITY	
Habitual Offender	4	Accidents Investigated	121
Harassment	1	Arrests:	
Involuntary Emergency Admission	7	DWI	27
Issue Bad Checks	1	Conduct After Accident	7
Misc.	14	Drive After Susp/Rev	23
Obstructing Government Admin.	1	Reckless Driving	7
Possession of Controlled Drugs	29	Habitual Offender	4
Possession of Stolen Property	9	Court Summons	114
Possession of Tobacco	3	DE Tags / Warnings	386

Respectfully Submitted:

Timothy J. Merrill, Chief of Police

WAKEFIELD - TRUSTEES OF THE TRUST FUNDS

1999 ANNUAL REPORT



The Trustees of the Trust Funds are charged with the obligation to safely invest the capital reserves and the trust funds of the Town of Wakefield.

The actions of the Trustees and the investment vehicles used are regulated by the State of New Hampshire. Investment goals include security of principal and earning interest safely.

The funds of Wakefield are held through the NH Public Deposit Investment Pool and the Charter Trust Investment Company.

The totals indicated below are current as of the end of December 1999. All additional contributions as voted at the 1999 Town Meeting have been deposited into the appropriate funds and the balances indicated below include these contributions.

The Trustees are responsible for the safe investment of the Trust Funds of the Town of Wakefield. This is a large fund comprised of many individual funds for the care of individual cemetery plots. The Cemetery Trustees are responsible for the actual care and maintenance of these plots using the interest earned on the Trust Funds.

As of December 31, 1999 there was a balance of \$ 183,852 in this fund.

In 1997 the Carl Siemon Scholarship Fund was established. Because of the generosity of Wakefield resident Carl Siemon, two high school seniors from Wakefield were awarded over \$8,000.00 in 1999. As of December 31, 1999 there was a balance of \$ 160,093 in this fund.

The Trustees are responsible for the safe investment of the Capital Reserve Funds that the voters of Wakefield establish at each Town Meeting.

The following Capital Reserve Funds are currently in place, and their balances as of December 31, 1999 are indicated below.

Ballfield Reserve	\$ 39,933-
Highway Truck Reserve	\$ 124,547-
Transfer Station Reserve	\$ 269,501-
Fire Truck Reserve	\$ 158,353-
Bridge Construction Reserve	\$ 40,720-
Landfill Reserve	\$ 596,844-
Total Cemetery Trust Funds	\$ 183,852-
Total Scholarship Trust Fund	\$ 160,093-
Total Capital Reserves	\$ 1,229,898-
Total Funds	\$ 1,573,843-

The Trustees of the Trust funds meet on a regular basis in Wakefield Town Hall to review the quarterly investment reports. Investment vehicles used by the Investment Companies are evaluated to ensure compliance with the regulations of the State of New Hampshire. Anyone interested is welcome to attend the Trustees meetings in 2000.

Thank You,
Wakefield Trustees

Mary Heartquist
Dennis Miller

WAKEFIELD ECONOMIC RESOURCE COMMITTEE



1999 started out with a flurry of activity by the committee in order to get the grant application for the summer youth program submitted on time. Lynda Brushette was retained to write the grant with Lou Sisson accepting the role as chairman of the program. Upon receipt of the \$7040.00 grant, Lou and the committee went to work and were able to acquire an additional \$8700.00 in private contributions. This initiative became a "School to Work" program with the objective of remodeling Unit 5 in the Garvin Building to create a Youth Drop-In Center. With appreciation to Lou Sisson and Fred Hall and all those who contributed their time and financial assistance, the job was completed and is a compliment to their efforts.

Early spring found WERC turning their efforts to producing a new promotional brochure for the Town of Wakefield. A request for quotations from professional organizations resulted in an excellent product. However, in order to take advantage of an economically advantageous "gang run" not available until early in the year 2000, a run of 5000 of the original brochures was ordered to carry us through 1999. Bobbie Goodrich headed up this project and sufficient copies to carry us through the next 3-5 years are expected to go to print in late February.

The committee simultaneously turned its attention to the production of an Internet web site for the town. Again, quotations were sought for the production with John Citron of The Computer Workshop being selected. Utilizing data obtained from many sources in our town, John has created an attractive, informative preliminary site, which launched in mid-December. We expect that feedback from the community will contribute to its development over time. Our web address is www.wakefieldnh.com.

In August the committee turned its attention to the organization of the Fall Festival '99. The theme selected was Celebrate The Youth of Our Community. With many organizations participating the day was received as being very pleasant, entertaining and a great success.

During this time the committee was represented at Seacoast Metro Planning Organization meetings in order to learn about grants available for communities. Our particular interest is the availability of funds for the construction of sidewalks. The committee supported a grant written by our Selectmen.

The committee is presently working on grants for the year 2000/2001 youth program. The format of this program has been changed to an annual program extending through the year 2001, the most active portion being the summer youth program of the year 2000. The program will be titled Youth Empowered for Success (Y.E.S.). Once again, we look forward to the support of the community in this effort.

Respectfully submitted,
Rod Cools, Chairman
Fred Hall, Co-Chair
Paul Morrill, Selectman Representative
Bobbie Goodrich
Lou Sisson

ZONING BOARD OF ADJUSTMENT



The Wakefield Zoning Board of Adjustment, guided by State Statutes, hears requests for variances from the Zoning Ordinance, Special Exceptions provided for in the Zoning Ordinance, and appeals for relief from Administrative Decisions made by town administrative officials. The Board also administers special provisions of the Zoning Ordinance.

As of this report 11 applications were received by the Zoning Board of Adjustment. Of those, the following results occurred:

- 3 Variances were granted
- 3 Variances were denied
- 2 Variances were continued
- 2 Special Exceptions were granted
- 1 Appeal from Administrative Decision was continued

The following resident volunteers served as your Board of Adjustment for 1999:

Michael Paradis, Chairman
Nathan Fogg
Stan Hawthorne
Richard Randall
Penny Voyles

Alternates: Annie Robbins, Bert Rhodes and Parker Vanderhoof. Toni Bodah served as Recording Secretary (non-voting member).

Respectfully submitted,

Michael J. Paradis

BIRTHS REGISTERED IN THE TOWN OF WAKEFIELD FOR THE YEAR ENDING DECEMBER 31, 1999



DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	FATHER	MOTHER
1998				
December 2	Rochester	Gabrielle Lynn	Michael Clavette	Bridget Clavette
December 18	Rochester	Marrissa Jane	Bernard Joseph Williams	Teresa Ann Williams
1999				
January 12	Wolfeboro	Cameron Jae	Walter Greenman	Renee Greenman
January 19	Rochester	Caulin James	Timothy Smith	Joyce Smith
February 20	Wolfeboro	Joshua Mark	Mark Waterhouse	Angela Waterhouse
March 18	Rochester	Magen Ashley	Water Zakupowsky	Angela Zakupowsky
April 11	Wolfeboro	Michael Allan	Kenneth Crew	Michelle Crew
April 16	Rochester	Dylan Kane	Lawrence McClelland	Elizabeth Ferrarini
April 22	Wolfeboro	Jarod Andrew	Christopher Carr	Kristina Dahistet Carr
May 1	Wolfeboro	Nicole Marie	Carl Bickford	Melissa Bickford
May 14	Wolfeboro	Ryan Travis	Fred Elliott	Jennifer Elliott
May 25	Wolfeboro	Gavin Aaron	Aaron Sanborn	Celeste Payne
June 10	Rochester	Elizabeth Helene	Daniel Schnurbush	Barbara Schnurbush
June 12	Dover	Brooke Madison	Michael Wentworth	Virginia Wentworth
June 24	Wolfeboro	Chandler David	Joseph Villone	Laura Dion
July 17	Rochester	Andrew Frances	Andrew Despard	Candice Despard
July 23	Wolfeboro	John Anthony	Dino Scala	Beth Scala
July 23	Wolfeboro	Thomas Hayes	Dino Scala	Beth Scala
August 17	Rochester	Alexander Marstrand	Jason Mayo	Carrie Smith

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	FATHER	MOTHER
August 17	Rochester	Nicholas Conner	Ryan Duntley	Christina Duntley
August 27	Wolfeboro	Benjamin Parker	John Howard	Lisa Howard
September 22	Rochester	Logan Scott	Douglas Beckwith	Kathleen Beckwith
October 1	Dover	Ashtyn Elizabeth	John Cameron	Kimberly Cameron
October 3	Wolfeboro	Wayne Spaulding	Bruce Spaulding	Diana Spaulding
October 21	Wolfeboro	Christopher Luke	Lawrence Teryek	Theresa Teryek
October 23	Dover	Adam James	David Fortier	Angela Fortier
November 4	Wolfeboro	Kyra Marie	Matthew Chamberlain	Stacy Chamberlain
November 24	Rochester	Kyle John	Shawn Cunningham	Jody Cunningham
December 6	Wolfeboro	Christian Edward	Joseph Kenney	Asha Kenney
December 13	Rochester	Ashton Richard	Richard Langis	Mimi Langis
December 16	Dover	John	John Tamilio	Susan Tamilio
December 19	Portsmouth	Brett Alan	Scott Stevens	Amy Stevens

I certify that the above report is correct to the best of my knowledge and belief.

Teresa A. Williams
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WAKEFIELD FOR THE YEAR ENDING DECEMBER 31, 1999



DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
January 20	Tuftonboro	Richard Charles Edwards Heather Marie Libby	East Wakefield East Wakefield
January 30	Moultonboro	Jack Paul Brennick Kimberly Ann Cayer	Sanbornville Sanbornville
February 14	Somersworth	John Richard Gagnon II Linda Kay Tarbox	E. Parsonsfield, ME W. Newfield, ME
February 14	Sanbornville	Thomas Richard Gosselin Sarah Louise Beckwith	Sanbornville Sanbornville
March 20	Ossipee	Michael P. Hanscom Naomi M. Woodbury	Sanbornville Ossipee
March 20	Wakefield	Scott Alan McDormand Michelle Jeanne Jackson	East Wakefield East Wakefield

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
March 27	Milton	Gerald L. Kean Dawn M. Stacy	Rochester Wakefield
May 22	Union	Jonathan Edward Gray Deidra Ann Pratt	Methuen, MA Methuen, MA
May 29	Wakefield	Robby Bruce Druge Kelly Anne Dee	Rochester Rochester
June 5	Sanbornville	Jeffrey A. Bacon Lisa C.A. Hallisey	Shapleigh, ME Shapleigh, ME
June 5	Wolfeboro	Robert Wayne Bentley Barbara Marie Dion	Sanbornville Sanbornville
June 12	Sanbornville	Roy Curtis Haley, Jr. Stacie Leigh Sylvain	Sanbornville Sanbornville
June 12	East Wakefield	Thomas Roland Maier Cindy Gayle Crawford	East Wakefield East Wakefield
June 21	Somersworth	Raymond J. Cary Pamela J. Harris	Sanbornville Manchester

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
June 26	Portsmouth	Kristopher P. Glennon Melissa A. Mathieu	Sanbornville Sanbornville
July 2	East Wakefield	Joseph William Ryan Karen K. Ouellette	Sanford, ME East Wakefield
July 3	Rochester	Patrick D. Bergeron Brianne E. Mallett	Sanbornville Rochester
July 4	Wakefield	John Parker Howard Lisa Marie Wallace	Wakefield Wakefield
July 4	Wolfeboro	Peter Scott Ford Lani Newton	Tampa, FL Tampa, FL
July 6	East Wakefield	Thomas Edward Geddis Maureen Frances Eckman	Beverly, MA Beverly, MA
July 10	Sanbornville	Marc C. Taliaferro Jessica J. Canelas	Sanbornville Sanbornville
July 11	Wakefield	Christopher D. Larson Kristin Caitland Kae Knutson	Reading, MA Reading, MA

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
July 17	Sanbornville	Glenn Carroll Newcomb Brenda Gail Wiedeman	Wakefield Wakefield
July 17	Farmington	Brian F. Elliott Madeline A. Lamontagne	Sanbornville Sanbornville
July 17	Sanbornville	Anthony Mistretta, Jr. Jacqueline Mary Botelho	Riverside, RI Riverside, RI
July 31	Sanbornville	Erik Stefan Reinholz Laurie Ann Twombly	Farmington Sanbornville
August 1	Wakefield	Richard Michael Robinson Kathryn Mary McKenney	East Wakefield East Wakefield
August 14	Wolfeboro	Jeffery Scott Harpring Stephanie Hyde Goodrich	Louisville, CO Louisville, CO
August 28	Union	Allan R. Gray Lynn M. Stevens	Sanbornville Sanbornville
September 11	Sanbornville	Robert Ray Glidden Tina Louise Garland	Wakefield Wakefield

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
September 11	Middleton	Keith Everett Woodman Bonnie L. Costa	Union Union
September 12	Wakefield	Kevin Michael Drouin Nancylee Ann Cadorette	East Wakefield East Wakefield
September 25	Sanbornville	Michael T. Sullivan Elizabeth S. Wood	Framingham, MA Framingham, MA
September 26	Ctr. Ossipee	Joshua Andrew Ruff Kimberly Pam Bedard	Wakefield Wakefield
October 2	Rochester	Russell Anthony Solsky, Jr Lori Jean Miliner	Wakefield Wakefield
October 16	Milton	Thomas M. Pomeroy Helene S. Difruscio	Sanbornville Sanbornville
October 23	Dover	Mark James Miller Elise May Healy	Wakefield Wakefield
October 23	Portsmouth	Michael S. Metzdorf Andrea L. Bell	Portsmouth Union

DATE OF MARRIAGE	PLACE OF MARRIAGE	BRIDE AND GROOM	RESIDENCE
October 24	Wakefield	Domenique Joseph Dinardo Lorna Dee Williams	Sanbornville Sanbornville
November 6	Sanbornville	Glenn Michael Decesare Catherine E. Hoodlet	Reading, MA Framingham, MA
November 6	Portsmouth	William John Proulx Kimberly Ann Patnode	Wakefield Wakefield
November 27	Rochester	Timothy Robin Garland Victoria Lee Brown	Sanbornville Sanbornville
December 31	Brookfield	Joseph Alfred Andy Donna Marie Aganis	Sanbornville Sanbornville

I certify that the above report is correct to the best of my knowledge and belief.

Teresa A. Williams
Town Clerk

DEATHS REGISTERED IN THE TOWN OF WAKEFIELD FOR THE YEAR ENDING DECEMBER 31, 1999



DATE OF DEATH	PLACE OF DEATH	NAME	FATHER	MOTHER
January 24	Wolfeboro	Mary E. Dodier	Lawrence Hannigan	Elizabeth Hicks
February 10	Wolfeboro	Gladys Lillian Phillips	Charles Henry Winslade	Elizabeth Margaret Brum
February 11	East Wakefield	Andrew Christopher Labrie	Benjamin P. Doliber	Brenda J. Labrie
February 15	Wakefield	Bruce Richard Nason	Lawrence C. Nason	Marilyn E. French
February 19	Wolfeboro	G. Byron Phelan	Aubrey R. Phelan	Mary L. Cahill
March 2	East Wakefield	Moana N. Minnon	Roland Nelson	Leona Sproul
March 4	Wolfeboro	Frederick B. Dezan	Francis Dezan	Louise Lunderville
March 12	Concord	Karl R. Snow	Bayard Snow	Mildred Armour
March 19	Wolfeboro	Melvin Victor Atkinson	Melvin Atkinson	Charlotte Dagenais
April 5	Wakefield	John Robert Caddell	John P. Caddell	Corrine Richardson
April 14	Portsmouth	Mildred M. Powers	Samuel Jackson	Ella MacFarland
April 23	Wolfeboro	Laurier Frank Hutchinson	Wilfred L. Hutchinson	Ella Bemis
April 28	Wolfeboro	June Judkins Martin	Warren Judkins	Mary Edwards
April 30	Wolfeboro	Fern Madeline Olson	Edgar Hill	Eva Lord
May 8	Wolfeboro	David A. Schneider	Norman Schneider	Sigred Benson
May 29	Rochester	Donald S. Wilson	John Wilson	Jesse Case
June 5	Wolfeboro	Robert G. Horne	Herman Horne	Mildred Dow
June 6	Manchester	Virginia C. McNeil	Unknown	Gertrude Austin
June 7	East Wakefield	George Johnston Crawford	James Crawford	Sarah Johnston
June 25	East Wakefield	Shirley A. Mooney	William James	Mabel Shuter

DATE OF DEATH	PLACE OF DEATH	NAME	FATHER	MOTHER
July 3	Wolfeboro	Cynthia L. Crowell	Harold Desveaux	Loretta King
August 1	Sanbornville	Russell Charles Smith	William S. Smith	Jean W. White
August 16	Wolfeboro	George O. Worster	Henry Worster	Clara Auclair
August 28	Sanbornville	Thelma Slack Stevens	Henry K. Slack	Elizabeth MacKinnon
August 29	Dover	William G. Gilligan	Lawrence Gilligan	Edna Daniels
September 1	Portsmouth	Henry R. Yazinka	Frank Jazynica	Fannie Krzwicka
September 22	Portsmouth	Willie H. Moody	Willie Moody	Unknown
September 25	Lebanon	Ann Atkinson	Joseph Desrosiers	Madeleine Cyr
October 16	Rochester	Fred R. Courtsal	Alfred Courtsal	Viola Schieffel
October 31	Union	Wilfred J. Campbell	Wilfred Campbell	Muriel Kimball
December 12	Rochester	Janet E. Stevens	Edward Nason	Ida Drapeau
December 27	Union	Steven Wayne Kincel	Frank John Kincel	Patricia Mae Hill

I certify that the above report is correct to the best of my knowledge and belief.

Teresa A. Williams
Town Clerk

TOWN OF WAKEFIELD

EMERGENCY PHONE NUMBERS

FIRE & AMBULANCE (emergency dispatch)	539-2261
AMBULANCE FROM 473 #'s.	800-552-8960
FIRE (stations only)	
SANBORNVILLE	522-8336
EAST WAKEFIELD	522-3363
UNION	473-2344
POLICE (24 hour dispatch).	800-832-2100
POLICE STATION (office only).	522-3232
ALL EMERGENCIES.	911
SHERIFF'S DEPARTMENT	539-2284
POISON CONTROL CENTER	800-562-8236
HUGGINS HOSPITAL (Wolfeboro)	569-2150
FRISBIE HOSPITAL (Rochester)	332-5211
VISITING NURSE	569-2729
TOWN ADMINISTRATOR	522-6205
SELECTMEN'S OFFICE	522-6205
TOWN CLERK	522-6205
TAX COLLECTOR	522-6205
BUILDING INSPECTOR	522-6205
ROAD AGENT/HIGHWAY GARAGE	522-8266
LANDFILL	522-3590
ANIMAL CONTROL OFFICER (call police station)	522-3232
WATER DEPARTMENT	522-3438

SELECTMEN'S MEETING — 2 nd & 4 th Wednesday at 7:00 P.M.

SELECTMEN'S OFFICE HOURS — Mon., Tues., Thurs., Fri. 8-4
Wednesday 8-Noon

TOWN CLERK'S OFFICE HOURS — Tue. Thurs. Fri. 8:30- 4
Wed. 8:30-12 & Sat. 8:30-1:30

TAX COLLECTOR'S OFFICE HOURS — Mon, Tues, Thurs, Fri 9-2
Wed. 9-12

LANDFILL HOURS — Fri., Sat., Sun., Mon. 8-3

BOARD OF ASSESSORS — By Appointment

BUILDING INSPECTOR/HEALTH OFFICER — Fri. 9-12

PLANNING BOARD — 1st & 3rd Thursday at 7:00 P.M.

Town of Wakefield Tax Breakdown

FEB 14 2003

New Hampshire State Library



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